

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503024

Qavalli (Aerocity)

Eastman Colour Restaurants Pvt. Ltd.
06, Lower Ground Floor, World Mark, 1, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : amitkumar62271@gmail.com

Ship To

Qavalli (Aerocity)
06 LGF, Worldmark 01, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 7091881841
Email : amitkumar62271@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503024
02-Jun-2025
Posted
SO2506000184
02-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAFCE1032L1ZU

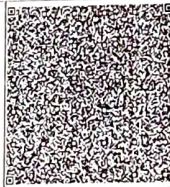
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			04.00					3,720.00

Nandlal
7091881841

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY Grand Total : ₹ 3,720.00
Net To Pay ₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	2,657.14		372.00		372.00		318.86	1,062.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

