

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403057

Unplugged Courtyard (CP)
A Unit of Eastman Colour Restaurants Pvt. Ltd
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To
Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2403057
Sales Invoice Date : 20-Jun-2024
Status : Posted
Cust Ref No : SO2406001314
Sales Order Ref Doc Date : 20-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								03.00	2,310.00

4440
Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED 20-6-2024
Date.....
Signature.....

371814
20/6/24

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,850.00		231.00		231.00		198.00	660.00

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

