

**Tax Invoice**

Original

**SDWSI2503407**

**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** SDWSI2503407  
**Sales Invoice Date** 08-Jun-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000736  
**Ref Doc Date** 07-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

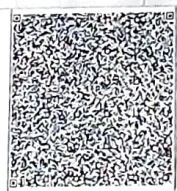
GSTIN NO.07AAFCE1032L1ZU  
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
	Kinley Soda Pet 750ml Pk12	22011020	20 000	Case	161.0200	18	190.0036	3,800.07
<b>Total</b>			<b>24.00</b>					<b>8,895.08</b>

*Nandlal Mandal*  
 7091881841

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



GST 12% ₹ 545.89  
 GST 18% ₹ 579.67

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE AND EIGHT ONLY  
 Grand Total : ₹ 8,895.08  
 Net To Pay ₹ 8,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.40	09.00%	289.84	09.00%	289.84	%		579.67
22029020	4,549.11	06.00%	272.95	06.00%	272.95	%		545.89
<b>Total</b>	<b>7,769.51</b>		<b>562.79</b>		<b>562.79</b>		<b>00.00</b>	<b>1,125.56</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

