

**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

Telephone: 9811313289

Bank A/C No: 50200069218691  
 IFSC: HDFC0009575

Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503424**

**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

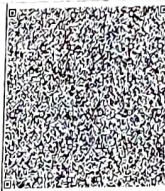
Sales Invoice No SDWSI2503424  
 Sales Invoice Date 08-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000768  
 Sales Order 08-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAFCE1032L1ZU  
 PAN NO :  
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Green Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
<b>Total</b>								<b>02.00</b>	<b>1,800.00</b>

*Cancelled*

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



GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00  
 Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>		<b>00.00</b>	<b>274.58</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

