

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khanna No 1183  
Phase 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54530M1ZU

Bank A/C No : 50200080218001  
IFSC : HDFC0000575

Telephone : 0611313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403426**

Sales Invoice No : SDWSI2403426  
Sales Invoice Date : 01-Jul-2024  
Status : Posted  
Sales Order : Qavalli  
Sales Order : SO2406001937  
Ref Doc Date : 30-Jun-2024  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

**Qavalli**

Eastman Colour Restaurants Pvt Ltd  
06, Lower Ground Floor, World Mark, 3, Aerocity, IGI Airport  
New Delhi, 110037, Delhi 07, India  
State : Delhi-07  
Tel : 7091881841

**Ship To**

Qavalli  
06 LGF, Worldmark 01, Aerocity, IGI Airport  
New Delhi, 110037, Delhi 07, IN  
Tel : 7488448800

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person : Nandial 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	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
7	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1386.0700	12	1528.9984	1,530.00	
8	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
9	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99	
<b>Total</b>								<b>24.00</b>	<b>26,625.01</b>

*Nandial*

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



GST12% ₹ 720.00  
GST 28% + CESS 12% ₹ 2,338.57  
GST18% ₹ 1,787.80

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY  
Grand Total : ₹ 26,625.00  
Net To Pay ₹ 26,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	752.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	9,169.49	09.00%	825.25	09.00%	825.25	%		1,650.51
22021010	5,845.42	14.00%	818.50	14.00%	818.50	12.00%	701.57	2,338.57
22029020	6,000.01	06.00%	360.00	06.00%	360.00	%		720.00
<b>Total</b>	<b>21,778.63</b>		<b>2,072.39</b>		<b>2,072.39</b>		<b>701.57</b>	<b>4,846.37</b>

Executive : Mohit  
REMARKS :

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