

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

**Tax Invoice**

**SDWSI2503439**

**Original**

**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 :

SDWSI2503439  
 09-Jun-2025  
 Posted  
 SO2506000798  
 09-Jun-2025  
 New Delhi, Delhi-07  
 30-Jun-2025

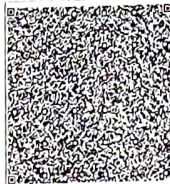
GSTIN NO:07AAFCE1032L1ZU  
 PAN NO :

Contact Person :Nandal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito 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>

*Names  
7091881841*

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.

