

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400352

Original

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 : SDWSI2400352
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : Unplugged Courtyard
Sales Order : SO2404000693
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								01.00	765.00

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



GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 765.00
Net To Pay ₹ 765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
Total	546.43		76.50		76.50		65.57	218.57

Executive : Sonu Chauhan

REMARKS : This invoice is against of SDWSI2400285 Invoice Date 9th April 2024

For SMS SUPPLY PORT PVT. LTD.

