

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1183
Pocket B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503615

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 : SDWSI2503615
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No : SO2506000798
Sales Order : 09-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAFCE1032L1ZU

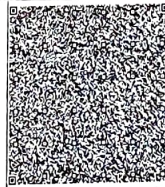
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
Total			03.00					2,295.02

Unit of Eastman Colour Restaurants Pvt. Ltd.
Date: 12/06/25 In Time: 18:41
Received Entry No. 1841
Guard: [Signature]
Chef: [Signature]
Man: [Signature]

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



GST 18% ₹ 350.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND TWO ONLY Grand Total : ₹ 2,295.02
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,944.93	09.00%	175.04	09.00%	175.04	%		350.09
Total	1,944.93		175.04		175.04		00.00	350.09

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

