

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2403709**

**Qavalli**  
 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

**Ship To**  
 Qavalli  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7488449808

**Sales Invoice No** SDWSI2403709  
**Sales Invoice Date** 07-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000484  
**Ref Doc Date** 06-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

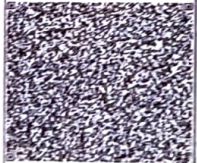
**GSTIN NO:**07AAFCE1032L1ZU  
**PAN NO :**  
**Contact Person :**Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
<b>Total</b>								<b>10.00</b>	<b>5,392.01</b>

**QAVALLI**  
 Unit of Eastman Colour Restaurants Pvt. Ltd.  
 Date 7/7/24 In time 6:28  
 Received by No. Nandlal Manager  
 Guard

*Nandlal*

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



**GST 28% + CESS 12%** ₹ 880.00  
**GST18%** ₹ 231.87  
**GST12%** ₹ 84.86

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY TWO ONLY**

**Grand Total :** ₹ 5,392.00  
**Net To Pay** ₹ 5,392

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	06.00%	42.43	06.00%	42.43			84.86
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,195.28</b>		<b>466.36</b>		<b>466.36</b>		<b>264.00</b>	<b>1,196.73</b>

**Executive :Mohit**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )