

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 : 07ADIC84030M1Z0

Bank A/C No : 6020000210001
IFSC : HDFC0000676

Telephone : 011313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503738

Qavalli (Aerocly)

Eastman Colour Restaurants Pvt. Ltd.
06, Lower Ground Floor, World Mark, 1, Aerocly, IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : amilkumar62271@gmail.com

Ship To

Qavalli (Aerocly)
06 LGF, Worldmark 01, Aerocly, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 7091881841
Email : amilkumar62271@gmail.com

Balance Invoice No
Balance Invoice Date
Status :
Cont Ref No :
Balance Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503738
14-Jun-2025
Posted
902506001238
14-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.0990	7,040.00
3	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
Total			07.00					11,835.02

Nandlal
7091881841

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



GST 12% ₹ 267.86
GST 18% ₹ 1,423.99

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND ONE ONLY
Grand Total : ₹ 11,835.01
Net To Pay ₹ 11,835

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
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	10,143.17		845.92		845.92		00.00	1,691.85

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

