

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400378

Original

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 1-237, 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- 237, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

Sales Invoice No : SDWSI2400378
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Unplugged Courtyard
Sales Order : SO2404000729
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

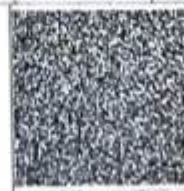
Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
7	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
Total								15,965.07

Unplugged Courtyard
 A Unit of Eastman Colour Restaurants Pvt. Ltd
 RECEIVED 16.18
 Date: 12-04-2024
 Signature: *[Handwritten Signature]*

[Handwritten Signature: Nandlal Mandal]

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



GST12% ₹ 1,318.38
 GST 28% + CESS 12% ₹ 622.86
 GST18% ₹ 225.77

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY FIVE AND SIX ONLY

Grand Total : ₹ 15,965.06
 Net To Pay ₹ 15,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	08.00%	48.21	%		96.43
22011010	1,254.28	09.00%	112.89	09.00%	112.89	%		225.77
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	10,183.05	06.00%	610.98	06.00%	610.98	%		1,221.97
Total	13,798.04		990.08		990.08		186.86	2,167.03

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Handwritten Signature]
 (Authorized Signatory)