

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403799

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 : 7488449806

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403799
09-Jul-2024
Posted
SO2407000568
08-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAFCE1032L1ZU

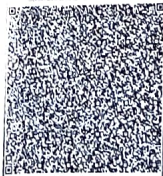
PAN NO :

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	
Total								02.00	2,500.00

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 09/07/24 In Time 15/28
Received Entry No. _____
Guard _____ Chef _____ Manager _____

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



GST12%

₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 2,500.00
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	2,232.14		133.93		133.93		00.00	267.86

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

