

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403882

Original

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 :

SDWSI2403882

12-Jul-2024

Posted

SO2407000522

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	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
Total			02.00					324.00

Nandlal
7091881841

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 34.71

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED TWENTY FOUR ONLY

Grand Total :

₹ 324.00

Net To Pay

₹ 324

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
Total	289.29		17.36		17.36		00.00	34.71

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)