

SMS SUPPLY PORT PVT. LTD.

(S. (SV) 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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404011

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 :

SDWSI2404011
15-Jul-2024
Posted
SQ2407000950
14-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

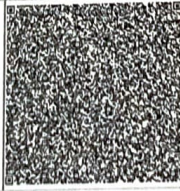
Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								17.00	13,265.02

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date ..18/7/24..... In Time 5:32
Received Entry No.....
Guard..... Chef..... Manager.....

Nandlal

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



GST 28% + CESS 12% ₹ 3,011.43
GST18% ₹ 231.87
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 13,265.00
Net To Pay ₹ 13,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,528.57	14.00%	1,054.00	14.00%	1,054.00	12.00%	903.43	3,011.43
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	9,892.60		1,234.48		1,234.48		903.43	3,372.41

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)