

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404032**

**Unplugged Courtyard (CP)**  
 A Unit of Eastman Colour Restaurants Pvt. Ltd  
 1-23/7, 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- 23/7, Middle Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 7488449806  
 Email : tarunrajoria1982@gmail.com

Sales Invoice No SDWSI2404032  
 Sales Invoice Date 16-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2407001062  
 Ref Doc Date : 16-Jul-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 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 Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>06.00</b>					<b>1,660.00</b>

31/11/24  
 16/7/24

*[Signature]*  
 16/7/2024

**Unplugged Courtyard**  
 A Unit of Eastman Colour Restaurants Pvt. Ltd.  
 RECEIVED  
 Date: 16/07/24  
 Signature: *[Signature]*  
 14:20

Payment Terms : End Of Month 0 Days Credit  
 General Terms :  
 GST12% ₹ 96.43  
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SIXTY ONLY  
 Grand Total : ₹ 1,660.00  
 Net To Pay ₹ 1,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>1,447.64</b>		<b>106.18</b>		<b>106.18</b>		<b>00.00</b>	<b>212.36</b>

Executive : Sonu Chauhan  
 REMARKS :

*[Stamp: CLUSTER OF NEW DELHI]*  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)