

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

SDWSI2404259

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 SDWSI2404259
Sales Invoice Date 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001430
Ref Doc Date : 21-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	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								15.00	17,960.00

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date: 22/7/24 In Time: 7:40
 Received Entry No. _____
 Guard _____ Chef _____ Manager _____

Nandlal

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



GST 28% + CESS 12%
GST18%
 ₹ 2,040.00
 ₹ 1,650.51

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SIXTY ONLY Grand Total : ₹ 17,960.00
 Net To Pay ₹ 17,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,169.49	09.00%	825.25	09.00%	825.25	%		1,650.51
22021010	5,100.00	14.00%	714.00	14.00%	714.00	12.00%	612.00	2,040.00
Total	14,269.49		1,539.25		1,539.25		612.00	3,690.51

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

