

**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 : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404301**

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 : SDWSI2404301  
 Sales Invoice Date : 23-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407001528  
 Ref Doc Date : 23-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2024

GSTIN NO:07AAFCE1032L1ZU

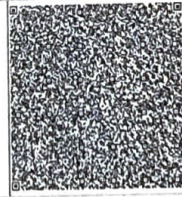
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1366.0700	12	1529.9984	1,530.00	
<b>Total</b>								<b>02.00</b>	<b>2,780.00</b>

*Nandlal*  
*7091881841*

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



GST12%

₹ 297.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,780.00  
 Net To Pay ₹ 2,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,482.14	06.00%	148.93	06.00%	148.93	%		297.86
<b>Total</b>	<b>2,482.14</b>		<b>148.93</b>		<b>148.93</b>		<b>00.00</b>	<b>297.86</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

