

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811312299
 Website: www.smsupplyport.in

GSTIN: 07ABIC54530M1Z0
 Bank A/C No: 50200069218591
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2504351

Qavalli (Aerocity)
 Eastman Colour Restaurants Pvt Ltd
 06, Lower Ground Floor, World Mark, I, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7091881841
 Email: amitkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar62271@gmail.com

Sales Invoice No: SDWSI2504351
 Sales Invoice Date: 24-Jun-2025
 Status: Posted
 Cust Ref No: 50250002116
 Sales Order: 24-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Jun-2025
 Place of Supply:
 Due Date:

GSTIN NO: 07AAFCE1032L1ZU
 PAN NO:

Contact Person: Nandlal Mandal

S.No	ITEM
1	Monin Mojito Mint Syrup 1Ltr
2	Monin Passion Fruit Puree 1Ltr
3	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
21069092	2.000	Bottles	762.7120	18	600.0002	1,200.00	
20079990	1.000	Bottles	1116.1425	12	1250.0797	1,250.08	
22011020	2.000	Case	322.0340	18	280.0561	750.00	
Total						05.00	3,810.08

Handwritten: 7091881841

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



GST 18% ₹ 390.51
 GST 12% ₹ 133.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TEN AND EIGHT ONLY **Grand Total : ₹ 3,810.08**
Net To Pay ₹ 3,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,116.14	06.00%	66.97	06.00%	66.97	%		133.94
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	3,285.63		262.23		262.23		00.00	524.45

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

