

SMS SUPPLY PORT PVT. LTD.

SDWI 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**

**SDWSI2404507**

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 :

SDWSI2404507  
29-Jul-2024  
Posted  
SO2407001903  
29-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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00	
<b>Total</b>								<b>06.00</b>	<b>8,940.00</b>

QAVALLI  
Unit of Eastman Colour Restaurants Pvt. Ltd.  
Date: 29/7/24 In Time: 5:42  
Received Entry No.  
Guard: Chef Manager

*Nandlal*

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



GST12% ₹ 267.86  
GST 28% + CESS 12% ₹ 1,840.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 8,940.00  
Net To Pay ₹ 8,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
<b>Total</b>	<b>6,832.14</b>		<b>777.93</b>		<b>777.93</b>		<b>562.00</b>	<b>2,107.86</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)