

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M120  
**Bank A/C No :** 3020009218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWS12404599**

**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  
 Email : amitkumar62271@gmail.com

**GSTIN NO:** 07AAFCE1032L1ZU  
**PAN NO :**

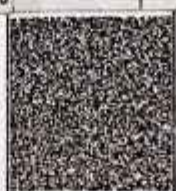
**Contact Person :** Nandlal Mandal

**Ship To**  
 Qavalli  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7488449806  
 Email : amitkumar62271@gmail.com

**Sales Invoice No** SDWS12404599  
**Sales Invoice Date** 01-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407002016  
**Ref Doc Date :** 31-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Real Pomegranate Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2627.1180	18	3099.9992	12,399.99
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
10	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
11	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	776.5710	40	1089.9994	2,180.00
13	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
								<b>31.00</b>
								<b>38,165.00</b>

**QAVALLI**  
 Unit of Eastman Colour Restaurants Pvt. Ltd.  
 Received Entry No. 01108124 in Tins. 16-32  
 Guard Chef Manager  
*(Signature)*



**GST12%** ₹ 1,590.54  
**GST18%** ₹ 2,397.97  
**GST 28% + CESS 12%** ₹ 2,171.43

**GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND ONE HUNDRED SIXTY FOUR AND NINETY NINE ONLY** **Grand Total : ₹ 38,164.99**  
**Net To Pay ₹ 38,165**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	11,796.61	09.00%	1,061.69	09.00%	1,061.69	%		2,123.39
22021010	5,428.57	14.00%	760.00	14.00%	760.00	12.00%	651.43	2,171.43
22029020	13,254.48	06.00%	795.27	06.00%	795.27	%		1,590.54
<b>Total</b>	<b>32,005.06</b>		<b>2,754.25</b>		<b>2,754.25</b>		<b>651.43</b>	<b>6,159.94</b>

**Executive : Mohit**  
**REMARKS :**  
*(Signature)*

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