

**Tax Invoice**

**SDWSI2504607**

Original

**Qavalli (Aerocity)**

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 : amilkumar62271@gmail.com

**Ship To**

Qavalli (Aerocity)  
06 LGF, Worldmark 01, Aerocity, IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel : 7091881841  
Email : amilkumar62271@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504607  
01-Jul-2025  
Posted  
SO2507000079  
01-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Mapro Mango Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>25.00</b>					<b>16,842.98</b>

*Names  
7091881841*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 553.17  
GST 18% ₹ 289.83  
GST 28% + CESS 12% ₹ 2,794.28

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FOURTY TWO AND NINETY SIX ONLY

Grand Total : ₹ 16,842.96  
Net To Pay ₹ 16,843

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,985.71	14.00%	978.00	14.00%	978.00	12.00%	838.29	2,794.28
22029020	3,308.03	06.00%	198.48	06.00%	198.48	%		396.96
<b>Total</b>	<b>13,205.67</b>		<b>1,399.51</b>		<b>1,399.51</b>		<b>838.29</b>	<b>3,637.28</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

