

SMS SUPPLY PORT PVT. LTD.

(SDVV) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2504705

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 : 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 : SDWSI2504705
Sales Invoice Date : 02-Jul-2025
Status : Posted

Cust Ref No :
Sales Order : SO2507000216
Ref Doc Date : 02-Jul-2025

Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			03.00					405.00

Mambs
7091881841

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 61.78

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIVE ONLY

Grand Total : ₹ 405.00

Net To Pay ₹ 405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
Total	343.22		30.89		30.89		00.00	61.78

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory