

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404921

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

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 SDWSI2404921
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000593
Sales Order 08-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

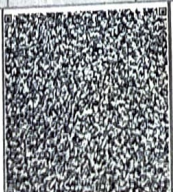
GSTIN NO:07AAFCE1032L1ZU
PAN NO :
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
Total								14.00	9,545.01

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date 9/8/24 In Time 6:34
 Received Entry No.....
 Guard- Chef Manager

Nandlal

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



GST18% ₹ 564.41
GST 28% + CESS 12% ₹ 1,325.72
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 9,545.00
Net To Pay ₹ 9,545

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,314.29	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.72
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	7,525.77		810.76		810.76			2,019.24

Executive : Mohit

REMARKS :

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

