

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, 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

SDWSI2404945

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

SDWSI2404945  
 09-Aug-2024  
 Posted  
 SO2408000646  
 09-Aug-2024  
 New Delhi, Delhi-07  
 31-Aug-2024

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 : 7468449806  
 Email : amitkumar62271@gmail.com

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00
Total								300.00

QAVALLI  
 Unit of Eastman Colour Restaurants Pvt. Ltd.  
 Date 21/8/24 In Time 6:34  
 Received Entry No .....  
 Guard Chef Manager

*Nandlal*

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

GST12%

₹ 32.14

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED ONLY

Grand Total :  
 Net To Pay

₹ 300.00  
 ₹ 300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	267.86	06.00%	16.07	06.00%	16.07	%		32.14
Total	267.86		16.07		16.07		00.00	32.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )