

SMS SUPPLY PORT PVT. LTD.

IGDA, Plot No 125E, Khosla No 1183
Pocket 5, Block B, Ring Road
New Delhi - 110037, Delhi, India

GSTIN: 07AAS2422M1Z1
Bank A/C No: 5025000210001
IFSC: HDFC0004906

Telephone: 011-26100000
Website: www.smsport.com

Original

Tax Invoice

Qavalli (Aerocity)

Eastman Colour Restaurants Pvt. Ltd
59, Lower Ground Floor, World Mark 1 Aerocity, Indraprastha
New Delhi - 110037, Delhi, India
State: Delhi-07
Tel: 7091881841
Email: emr.umar62271@gmail.com

SDWSI2505275

Ship To

Qavalli (Aerocity)
59, Lower Ground Floor, World Mark 1 Aerocity, Indraprastha
New Delhi - 110037, Delhi, India
Tel: 7091881841
Email: emr.umar62271@gmail.com

Sales Invoice No: SDWSI2505275
Sales Invoice Date: 12 Jul 2025
Status: PENDING
Grand Total: ₹ 6,270.02
Sales Order: 12 Jul 2025
Ref Type Code: New Order: Delhi-07
Invoice Bill No: 20 Jul 2025
Place of Supply: 20 Jul 2025
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	5000	Case	322.0000	18	295.5000	1,477.50
2	Sprite Pet 750ml Pk24	22021010	2000	Case	557.1430	40	393.0000	1,965.00
3	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	393.0000	1,965.00
	Real Pomegranate Juice 1Ltr Pk12	22029020	1000	Case	1118.0710	12	1,249.9995	1,249.99
Total			10.00					6,270.02

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 891.43
GST 12% ₹ 130.99

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 6,270.01
Net To Pay ₹ 6,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	287.43	891.43
22029020	1,118.07	08.00%	88.96	08.00%	88.96			130.99
Total	4,954.82		523.88		523.88		287.43	1,315.19

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date: 12/07/2025 In Time: 20:00
received Entry No.:

REMARKS : Ward Cnel Manag

For SMS SUPPLY PORT PVT. LTD.

(Signature)

(Signature)
(Authorized Signatory)