

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

SDWSI2405293

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt. Ltd.
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@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 :

SDWSI2405293
18-Aug-2024
Posted
SO2408001236
17-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560 01	
2	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00	
3	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560 01	
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5 000	Case	364 4100	18	430 0038	2,150 02	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00	
Total								12.00	7,280.04

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED
Date: 18/08/24
Signature: 14:03

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

GST 28% + CESS 12% ₹ 891 43
GST18% ₹ 443 90
GST12% ₹ 133 93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY AND THREE ONLY Grand Total : ₹ 7,280.03
Net To Pay ₹ 7,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,810.77		600.91		600.91		267.43	1,469.26

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)