

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

SDWSI2405338

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

SDWSI2405338
19-Aug-2024
Posted
SO2408001330
19-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

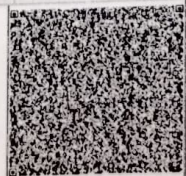
GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								15,340.01

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 19/8/24 In Time 1:32
Received Entry No. _____
Guard _____ Chef _____ Manager _____
Nandlal

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



GST 28% + CESS 12%
GST18%

₹ 3,177.14
₹ 643.73

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FOURTY ONLY Grand Total : ₹ 15,340.00
Net To Pay ₹ 15,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,442.85	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	320.00	1,400.00
Total	11,619.13		1,433.86		1,433.86		963.14	3,820.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)