

Plot No 128E, Kharsa 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

Tax Invoice

SDWSI2405374

Original

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 :

SDWSI2405374
 20-Aug-2024
 Posted
 SO2408001341
 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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			01.00					780.00

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date 20/8/24 In Time 12:20
 Received Entry No.....
 Guard Chef Manager
Nandlal

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



GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY **Grand Total : ₹ 780.00**
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive :Mohit
 REMARKS :

For SMS SUPPLYPORT PVT. LTD.



Authorized Signatory