

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khazra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54330M1Z0
 Bank A/C No : 50200509218091
 IFSC : HDFC00009675

Telephone : 9811012289
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2505656

Qavalli (Aerocity)
 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: amitkumar2271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar2271@gmail.com

Sales Invoice No: SDWSI2505656
 Sales Invoice Date: 20-Jul-2025
 Status: Printed
 Cust Ref No: 902507001679
 Sales Order: 20-Jul-2025
 Ref Doc Date: New Delhi, Delhi-07
 Entry Bill No: 30-Jul-2025
 Place of Supply
 Due Date:

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Nandlal Mandal
20/07/2025

Total 02.00 1,540.00

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY
 Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)