

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400570**

**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 9304565700

**Ship To**

Qavalli  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel 8802073420

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

SDWSI2400570  
 19-Apr-2024  
 Posted  
 Qavalli  
 SO2404001055  
 18-Apr-2024  
 New Delhi, Delhi-07  
 30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU  
 PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850.00	
2	Real Coconut Water 200ml Pk60	22029020	1 000	Case	2500 0000	12	2800 0000	2,800.00	
3	Mapro Mango Crush 1Ltr	20089919	4 000	Bottles	200 8930	12	225 0002	900.00	
	Monin Triple Sec Syrup 1Ltr	21069092	2 000	Bottles	762 7120	18	900.0002	1,800.00	
<b>Total</b>								<b>12.00</b>	<b>9,350.00</b>

*[Handwritten Signature]*  
 9006534437

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



GST 28% + CESS 12% ₹ 1,100.00  
 GST12% ₹ 396.43  
 GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FORTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 9,349.99  
 Net To Pay ₹ 9,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,500.00	06.00%	150.00	06.00%	150.00	%		300.00
<b>Total</b>	<b>7,678.99</b>		<b>720.60</b>		<b>720.60</b>		<b>330.00</b>	<b>1,771.01</b>

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )