

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2405849

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 SDWSI2405849
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No : SQ2409000033
Sales Order 01-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

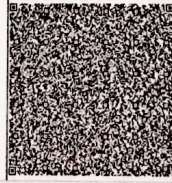
GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2627.1180	18	3099.9992	12,399.99
5	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
6	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
7	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			19.00					20,285.01

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date 11/9/24 In Time 5:18
 Received Entry No.....
 Guard Chef Manager
 Nandlal

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



GST18% ₹ 2,123.39
 GST 28% + CESS 12% ₹ 1,548.57
 GST12% ₹ 101.25

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 20,285.00
 Net To Pay ₹ 20,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	843.75	06.00%	50.63	06.00%	50.63	%		101.25
22011020	11,796.61	09.00%	1,061.69	09.00%	1,061.69			2,123.39
22021010	3,871.43	14.00%	542.00	14.00%	542.00	464.57		1,548.57
Total	16,511.79		1,654.32		1,654.32	464.57		3,773.21

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)