

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000210891
 IFSC : HDFC0009675

Telephone : 0811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505887

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

SDWSI2505887
 25-Jul-2025
 Posted

SO2507002044
 24-Jul-2025

New Delhi, Delhi-07
 30-Jul-2025

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 : amitkumar62271@gmail.com

Ship To

Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

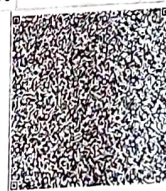
GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
2	Schwoppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.9994	1,090.00
3	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case ✓	3363.7500	12	3767.4000	3,767.40
4	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case ✓	2983.0500	18	3519.9990	7,040.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case ✓	1075.8920	12	1204.9990	1,205.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case ✓	1118.0710	12	1249.9995	1,250.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case ✓	1118.0710	12	1249.9995	1,250.00
8	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles ✓	159.1000	12	178.1920	534.58
9	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles ✓	216.9600	12	242.9952	243.00
10	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case ✓	322.0340	18	380.0001	1,140.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
12	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
13	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
Total			19.00					22,029.98

Mohit
 7091881841

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



GST 28% + CESS 12% ₹ 1,600.00
 GST 12% ₹ 883.92
 GST 18% ₹ 1,247.80

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWENTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 22,029.95
 Net To Pay ₹ 22,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	694.26	06.00%	41.66	06.00%	41.66	%		83.31
22011020	6,932.20	09.00%	623.90	09.00%	623.90	%		1,247.80
22021010	3,999.99	14.00%	560.00	14.00%	560.00	12.00%	480.00	1,600.00
22029020	6,671.78	06.00%	400.31	06.00%	400.31	%		800.61
Total	18,298.23		1,625.87		1,625.87		480.00	3,731.72

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)