

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405887

Unplugged Courtyard (CP)
 A Unit of Eastman Colour Restaurants Pvt. Ltd.
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 7091881841
 Email : tarunrajoria1982@gmail.com

Ship To
 Unplugged Courtyard (CP)
 1-23/7, Middle Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 7488449806
 Email : tarunrajoria1982@gmail.com

Sales Invoice No SDWSI2405887
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000130
Sales Order 02-Sep-2024
Ref Doc Date :
Way 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 Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03	
2 ✓	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02	
3 ✓	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4 ✓	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5 ✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6 ✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7 ✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8 ✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								17.00	9,055.06

Unplugged Courtyard

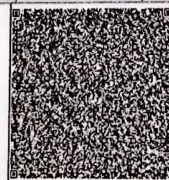
A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED
 Date: 2/9/24
 Signature: [Signature]

[Signature]
 02/09/24
 1110

[Signature]

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



GST18% ₹ 556.79
GST 28% + CESS 12% ₹ 445.71
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY FIVE AND FOUR ONLY

Grand Total : ₹ 9,055.04
Net To Pay ₹ 9,055

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,449.19	09.00%	220.43	09.00%	220.43	%		440.85
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	7,640.58		640.38		640.38		133.71	1,414.45

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)