

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506011

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

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

SDWSI2506011
27-Jul-2025
Posted
SO2507002211
26-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

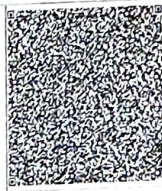
GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Mango Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99	
Total								03.00	728.99

Mandla
7091881841

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



GST 12%

728.99

₹ 78.11

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY EIGHT AND NINETY NINE ONLY

Grand Total :

₹ 728.99

Net To Pay

₹ 729

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	650.88	06.00%	39.05	06.00%	39.05	%	00.00	78.11
Total	650.88		39.05		39.05			78.11

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)