

**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 : 07ABICS4630M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406041**

**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 : SDWSI2406041  
Sales Invoice Date : 06-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000446  
Sales Order : 06-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 :

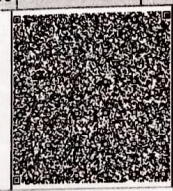
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1116.0710	12	1249.9995	1,250.00
1	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	364.4100	18	430.0038	2,150.02
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	200.8930	12	225.0002	450.00
4	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	353.5710	12	395.9995	396.00
5	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	557.1430	40	780.0002	780.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	322.0340	18	380.0001	380.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case				
<b>Total</b>			<b>12.00</b>					<b>6,656.02</b>

**Unplugged Courtyard**  
A Unit of Eastman Colour Restaurants Pvt. Ltd.  
RECEIVED  
Date: 06/09/24  
Signature: 16:10

729055234  
[Signature]

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



GST12% ₹ 358.50  
GST18% ₹ 385.93  
GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTY SIX AND ONE ONLY**      **Grand Total : ₹ 6,656.01**  
**Net To Pay ₹ 6,656**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	755.36	06.00%	45.32	06.00%	45.32	%		90.64
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>5,688.72</b>		<b>450.21</b>		<b>450.21</b>		<b>66.86</b>	<b>967.30</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

