

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406128

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 : 7488449808
 Email : amitkumar62271@gmail.com

Sales Invoice No : SDWSI2406128
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : 802409000511
 Sales Order : 06-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

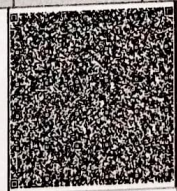
GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Marim Bula Paan 1000ml	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			20.00					16,250.03

Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date: 07/09/24
 In Time: 13:04
 Manan

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



GST12% ₹ 278.04
 GST 28% + CESS 12% ₹ 2,920.00
 GST18% ₹ 523.99

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 16,250.02
Net To Pay ₹ 16,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,944.93	09.00%	175.04	09.00%	175.04	%		350.09
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,300.00	14.00%	1,022.00	14.00%	1,022.00	12.00%	876.00	2,920.00
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	12,528.00		1,423.01		1,423.01		876.00	3,722.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)