

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AAFC1032L1ZU)
 Block B, Ringpath Ltd
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAFC1032L1ZU
 Bank A/C No : 50200059210501
 IFSC : HDFC000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506228

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 : 7091001041
 Email : amitkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091001041
 Email : amitkumar62271@gmail.com

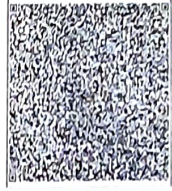
Sales Invoice No : SDWSI2506228
Sales Invoice Date : 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508000001
Ref Doc Date : 01-Aug-2025
Exway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAFC1032L1ZU
 PAN NO :
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			13.00					9,580.01

Names
 2091881841

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



GST 28% + CESS 12% ₹ 1,108.57
 GST 12% ₹ 407.14
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 9,580.01
Net To Pay ₹ 9,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,010.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
22020020	3,392.86	06.00%	203.57	06.00%	203.57	%		407.14
Total	7,774.46		736.49		736.49		332.57	1,805.54

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)