

**SUPPLY PORT PVT. LTD.**

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

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

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406239**

**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 : 7488449806  
Email : amitkumar62271@gmail.com

**Sales Invoice No** SDWSI2406239  
**Sales Invoice Date** 10-Sep-2024  
**Status :** Posted  
**Cust Ref No :** 802409000717  
**Sales Order** 09-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

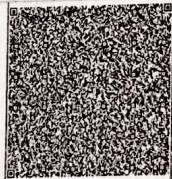
**GSTIN NO:**07AAFCE1032L1ZU  
**PAN NO :**

**Contact Person :**Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
<b>Total</b>								<b>09.00</b>	<b>7,985.02</b>

**Unit of Eastman Colour Restaurants Pvt. Ltd.**  
Date: 10/09/24  
Received Entry No: 18909  
Guard  
Chief  
Manager  
Manager  
In Time  
Unit of Eastman Colour Restaurants Pvt. Ltd.  
QAVALLI

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



**GST 28% + CESS 12%** ₹ 842.86  
**GST18%** ₹ 173.90  
**GST12%** ₹ 417.32

**GRAND TOTAL :** INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY  
**Grand Total :** ₹ 7,985.01  
**Net To Pay** ₹ 7,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029020	3,477.89	06.00%	208.66	06.00%	208.66	%		417.32
<b>Total</b>	<b>6,550.93</b>		<b>590.61</b>		<b>590.61</b>		<b>252.86</b>	<b>1,434.08</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )