

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406260

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

SDWSI2406260
11-Sep-2024
Posted

SO2409000803
11-Sep-2024

New Delhi, Delhi-07
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 Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			04.00					4,060.01

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 11/9/24 In Time 12:34
Received Entry No.....
Guard Chef Manager

Nandlal Mandal

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 267.86
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIXTY ONLY

Grand Total : ₹ 4,060.00
Net To Pay ₹ 4,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	3,346.43		289.93		289.93		133.71	713.58

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

