

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 : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506362

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 7091881841
 Email amilkumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amilkumar62271@gmail.com

Sales Invoice No SDWSI2506362
Sales Invoice Date 03-Aug-2025
Status Posted
Cust Ref No :
Sales Order SQ2508000266
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
Total			16.00					20,597.39

Mandla
 20/08/2025

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



GST 28% + CESS 12% ₹ 4,094.28
 GST 12% ₹ 671.51

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED NINETY SEVEN AND THIRTY NINE ONLY
 Grand Total : ₹ 20,597.39
 Net To Pay ₹ 20,597

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
22029020	5,595.89	06.00%	335.75	06.00%	335.75	%		671.51
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	16,831.60		1,768.75		1,768.75		1,228.29	4,765.79

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pink
 (Authorized Signatory)