

S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400641

Qavalll

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 : 9304585700

Ship To

Qavalll
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 8802073420

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

SDWSI2400641
 20-Apr-2024
 Posted
 Qavalll
 SO2404001149
 20-Apr-2024

New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	5,390.00
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	760.00
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	3,900.01
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	2,180.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	1,205.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,250.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,345.01
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,250.00
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,120.00
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	573.99
15	Paper Straw White 8mm X 8in PK100	48236900	7.000	Pack	69.4900	18	81.9982	
	Total		41.00					30,154.02

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

Handwritten signature and stamp:
 SSS 95882235
 Nanded SSS



GST 28% + CESS 12% ₹ 6,114.29
 GST18% ₹ 203.49
 GST12% ₹ 795.00

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND ONE HUNDRED FIFTY FOUR ONLY

Grand Total : ₹ 30,154.00
 Net To Pay ₹ 30,154

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	15,285.72	14.00%	2,140.00	14.00%	2,140.00	12.00%	1,834.29	6,114.29
22029020	6,625.00	08.00%	397.50	08.00%	397.50	%		795.00
48236900	486.43	09.00%	43.78	09.00%	43.78	%		87.56
Total	23,041.22		2,639.25		2,639.25		1,834.29	7,112.78

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)