

SMS SUPPLY PORT PVT. LTD.

(3DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406421

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

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

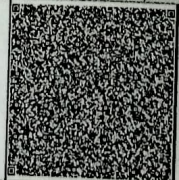
Ship To
Qavalli
06 LGF, Worldmark 01, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 7488449806
Email : amitkumar62271@gmail.com

Sales Invoice No : SDWSI2406421
Sales Invoice Date : 15-Sep-2024
Status : Posted
Cust Ref No : SQ2409001051
Sales Order : 15-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
8	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
9	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			27.00					26,050.01

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date: 15/09/2024 In Time: 18:50
Received Entry No.
Guard - Chef Mar
Guard - Chef Mar
Date: In Time:
Received Entry No.
Unit of Eastman Colour Restaurants Pvt. Ltd.
QAVALLI

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



GST18% ₹ 1,703.90
GST 28% + CESS 12% ₹ 3,894.28
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIFTY ONLY

Grand Total : ₹ 26,050.00
Net To Pay ₹ 26,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.73	09.00%	263.14	09.00%	263.14	%		526.27
22011020	6,542.38	09.00%	588.81	09.00%	588.81	%		1,177.63
22021010	9,735.71	14.00%	1,363.00	14.00%	1,363.00	12.00%	1,168.29	3,894.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	20,317.89		2,281.91		2,281.91		1,168.29	6,732.11

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)