

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400645

Original

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt Ltd

1-23/7, Middle Circle, Connaught Place

New Delhi, 110001, Delhi-07, India

State Delhi-07

Tel : 7091881841

Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)

1-23/7, Middle Circle, Connaught Place

New Delhi, 110001, Delhi-07, IN

Tel : 7488449806

Email : tarunrajoria1982@gmail.com

Sales Invoice No

SDWSI2400645

Sales Invoice Date

21-Apr-2024

Status :

Posted

Cust Ref No :

Unplugged Courtyard

Sales Order

SO2404001188

Ref Doc Date :

20-Apr-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2,500.00	
	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2,500.00	
	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	125 4283	18	148 0054	740.03	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00	
Total								13.00	9,460.03

Unplugged Courtyard

A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED.....13/15.....

Date.....21/04/24.....

Signature.....*[Signature]*.....

Payment Terms : End Of Month 0 Days Credit

General Terms :

Nandlal



GST 28% + CESS 12%

₹ 1,062.86

GST12%

₹ 535.71

GST18%

₹ 112.89

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED SIXTY AND ONE ONLY

Grand Total :

₹ 9,460.01

Net To Pay

₹ 9,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	627.14	09.00%	56.44	09.00%	56.44	%		112.89
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
22029020	4,484.28	08.00%	267.86	06.00%	267.86	%		535.71
Total	7,748.56		696.30		696.30		318.86	1,711.46

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)