

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406667

Original

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 SDWSI2406667
Sales Invoice Date 21-Sep-2024
Status Posted
Cust Ref No SO2409001471
Sales Order 21-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

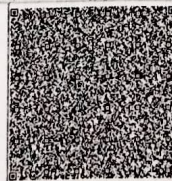
GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

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	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Marim Bula Paan 1000ml	21069011	2.000	Bottles	648.3100	18	765.0058	1,530.01
6	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			18.00					15,425.00

QAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Date 21/9/24 In Time 12:30
 Received Entry No.....
 Guard- Chef Manager
 Nandlal

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



GST12% ₹ 1,034.46
 GST18% ₹ 880.17

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 15,424.99
Net To Pay ₹ 15,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,004.46	06.00%	60.27	06.00%	60.27	%		120.54
21069011	1,296.62	09.00%	116.70	09.00%	116.70	%		233.39
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22029020	7,616.06	06.00%	456.96	06.00%	456.96	%		913.93
Total	13,510.36		957.32		957.32		00.00	1,914.64

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)