

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

SDWSI2506667

Original

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 : amitkumar62271@gmail.com

Ship To

Qavalli (Aerocity)
06 LGF, Worldmark 01, Aerocity, IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 7091881841
Email : amitkumar62271@gmail.com

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

SDWSI2506667
08-Aug-2025
Posted
SO2508000736
08-Aug-2025
New Delhi, Delhi-07
31-Aug-2025

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

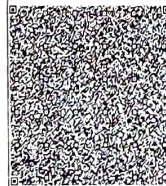
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case ✓	778.5710	40	1089.9994	2,180.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
5	Mapro Mango Crush 1Ltr MRP 270	20089919	6.000	Bottles ✓	216.9600	12	242.9952	1,457.97
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case ✓	550.0000	40	770.0000	2,310.00
Total			17.00					9,017.98

Nandlal
20/11/25 18:15

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,725.71
GST 18% ₹ 231.87
GST 12% ₹ 156.21

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 9,017.97
Net To Pay ₹ 9,018

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,314.28	14.00%	604.00	14.00%	604.00	12.00%	517.71	1,725.71
Total	6,904.18		798.04		798.04		517.71	2,113.79

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)