

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

SDWSI2406669

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
Sales Invoice Date
Status :

SDWSI2406669
21-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2409001530
21-Sep-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

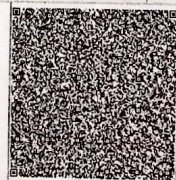
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1366.0700	12	1529.9984	1,530.00
Total								01.00

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 21/09/24 In Time 5:16
Received Entry No. 3760
By [Signature] Chef 3760 Manager

[Signature]
Bisht

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



GST12%

1,530.00

₹ 163.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :
Net To Pay

₹ 1,530.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,366.07	06.00%	81.96	06.00%	81.96	%		163.93
Total	1,366.07		81.96		81.96		00.00	163.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)