

SMS SUPPLY PORT PVT. LTD.

(S/O) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009876

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406849

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 : SDWSI2406849
Sales Invoice Date : 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001831
Sales Order : 26-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	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1366.0700	12	1529.9984	1,530.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								10.00	7,625.01

QAVALLI
Unit of Eastman Colour Restaurants Pvt. Ltd.
Date 26-09-24 In Time 5:37
Received Entry No. _____
Guard _____ Chef _____ Manager _____

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



GST12% ₹ 163.93
GST 28% + CESS 12% ₹ 662.86
GST18% ₹ 575.85

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 7,625.00
Net To Pay ₹ 7,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	1,366.07	06.00%	81.96	06.00%	81.96	%		163.93
Total	6,222.37		601.88		601.88		198.86	1,402.64

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

