

SMS SUPPLY PORT PVT. LTD.

(S/W) 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

Original

Tax Invoice

SDWSI2406857

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

SDWSI2406857
26-Sep-2024
Posted
SO2409001831
26-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AAFCE1032L1ZU

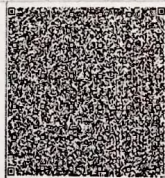
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								03.00	1,140.00

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 :



GST18%

₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 1,140.00
₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		00.00	173.90

Executive :Mohit

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)