

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406964**

**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 :

SDWSI2406964  
29-Sep-2024  
Posted  
SO2409001973  
27-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

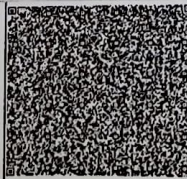
GSTIN NO:07AAFCE1032L1ZU  
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>			<b>06.00</b>					<b>5,584.01</b>

**QAVALLI**  
Unit of Eastman Colour Restaurants Pvt. Ltd.  
Date 29/9/24 In Time 1:34:1  
Received Entry No. \_\_\_\_\_  
Guard \_\_\_\_\_ Chef \_\_\_\_\_ Manager \_\_\_\_\_  
*Nandlal*

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



GST12% ₹ 168.64  
GST 28% + CESS 12% ₹ 1,145.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY FOUR AND ONE ONLY

Grand Total : ₹ 5,584.01  
Net To Pay ₹ 5,584

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>4,269.65</b>		<b>485.32</b>		<b>485.32</b>		<b>343.71</b>	<b>1,314.36</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*Nandlal*  
Authorized Signatory