

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Kharia No 1101
 Pocket 5, Block B, Rangpuri East
 New Delhi - 110037 - Delhi 07, India

GSTIN : 07ABIC04530A1Z0
Bank A/C No : 50290005218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Tax Invoice

SDWSI2506989

Original

Qavalli (Aerocity)

Lastman Colour Restaurants Pvt. Ltd
 00, Lower Ground Floor, World Mark, 1, Aerocity, IGI Airport
 New Delhi - 110037, Delhi 07, India
 State - Delhi-07
 Tel : 7091881841
 Email : amilkumar02271@gmail.com

Ship To

Qavalli (Aerocity)
 00, 1 GF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi 07, IN
 Tel : 7091881841
 Email : amilkumar02271@gmail.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2506989
16-Aug-2025
Posted

Customer Ref No :
Sales Order
Ref Doc Date

502508051140
14-Aug-2025

Way Bill No :
Place of Supply
Due Date :

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	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pomegranate Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Guava Juice 1Ltr Pk12	22020020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			13.00					12,365.00

Nandlal
7091881841

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



GST 12% ₹ 664.82
GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED SIXTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 12,364.99
Net To Pay ₹ 12,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
22029020	5,540.17	06.00%	332.41	06.00%	332.41	%		664.82
Total	9,940.17		948.41		948.41		528.00	2,424.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)