

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407013

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 488449806 7091881841
 Email amitkumar62271@gmail.com

Sales Invoice No SDWSI2407013
 Sales Invoice Date 01-Oct-2024
 Status Posted
 Cust Ref No :
 Sales Order SO2410000010
 Ref Doc Date 01-Oct-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date 30-Oct-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person :Nandlal Mandal

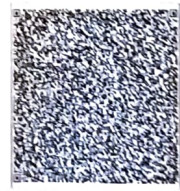
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00
5	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
7	Real Guava Juice 1Ltr Pk12	22029020	1,000	Case	1075 8920	12	1204 9990	1,205.00
8	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1,520.00
9	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1 000	Case	1366 0700	12	1529 9984	1,530.00

Unit of Eastman Pvt. Ltd.
 Date 11/10/24 In Time 3:30
 Chef Manager

Nandlal Mandal

Total 19.00 16,025.00

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



GST 28% + CESS 12% ₹ 3,005.71
 GST12% ₹ 426.90
 GST18% ₹ 231.80

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWENTY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 16,024.90
 Net To Pay ₹ 16,024.90

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.80
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
22029020	3,558.03	06.00%	213.48	06.00%	213.48			426.90
Total	12,360.45		1,381.41		1,381.41		901.71	3,664.12

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)