

SMS SUPPLY PORT PVT. LTD.
 (SDNY) 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

SDWSI2507124

Original

Qavalli (Aerocity)
 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 (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

Sales Invoice No : SDWSI2507124
Sales Invoice Date : 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001408
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Mapro Mango Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
6	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
7	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02
Total			19.00					15,440.41

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



GST 18% ₹ 1,713.82
GST 28% + CESS 12% ₹ 891.43
GST 12% ₹ 116.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FORTY AND FOURTY ONLY **Grand Total :** ₹ 15,440.40
Net To Pay ₹ 15,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	969.08	06.00%	58.14	06.00%	58.14	%		116.29
21069011	1,944.93	09.00%	175.04	09.00%	175.04	%		350.09
22011020	7,576.27	09.00%	681.86	09.00%	681.86	%		1,363.73
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	12,718.86		1,227.04		1,227.04		267.43	2,721.54

Executive :Mohit

REMARKS :

18/08/25
Bhola Ram - 8750329011
TIME - 18:00

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)