

Tax Invoice

SDWSI2507342

Original

Qavalli (Aerocity)

Eastman Colour Restaurants Pvt. Ltd
 08, Lower Ground Floor, WorldMark 1, Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

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

Sales Invoice No : SDWSI2507342
 Sales Invoice Date : 22 Aug 2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502508001780
 Ref Disc Date : 22 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	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					7,800.00

*Names
7091881841*

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



GST 18% ₹ 549.15
 GST 12% ₹ 133.93
 GST 28% + CESS 12% ₹ 242.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,274.06		636.54		636.54		252.86	1,529.94

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)