

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 : 07ABICS4530M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507532

Original

Tax Invoice

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 SDWSI2507532
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508002145
Ref Doc Date 25-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	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	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			07.00					5,400.00

Handwritten signature:
 20/08/2025

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



GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 5,400.00
 Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	3,857.14		540.00		540.00		462.86	1,542.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)