

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507586

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: amitkumar02271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar02271@gmail.com

Sales Invoice No : SDWSI2507586
Sales Invoice Date : 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002157
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	Schweppes Ginger Ale Can 300ml PK24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Raw Coconut Water AMB 200ml	22029990	36.000	Bottles	55.0000	12	61.6000	2,217.60
Total			37.00					3,307.60

*Account
2091881841*

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



GST 28% + CESS 12% ₹ 311.43
 GST 12% ₹ 237.60

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVEN AND SIXTY ONLY Grand Total : ₹ 3,307.60
 Net To Pay ₹ 3,308

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029990	1,980.00	06.00%	118.80	06.00%	118.80	%		237.60
Total	2,768.57		227.80		227.80		93.43	549.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)