

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001  
IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507798**

**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 amlkumar62271@gmail.com

**Ship To**

Qavalli (Aerocity)  
06 LGF, Worldmark 01, Aerocity, IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel 7091881841  
Email : amlkumar62271@gmail.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2507798**  
**01-Sep-2025**  
**Posted**  
**SO2508002509**  
**31-Aug-2025**  
**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	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
6	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Mapro Black Current Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	12	356.3952	356.40
12	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
13	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
14	Raw Coconut Water AMB 200ml	22029990	36.000	Bottles	56.2500	12	63.0000	2,268.00
15	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
<b>Total</b>			<b>69.00</b>					<b>36,079.43</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

*Navy*  
*20/08/25*



GST 28% + CESS 12% ₹ 4,514.29  
GST 12% ₹ 1,214.94  
GST 18% ₹ 1,363.73

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND SEVENTY NINE AND FOURTY ONLY

Grand Total : ₹ 36,079.40  
Net To Pay ₹ 36,079

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.21	06.00%	19.09	06.00%	19.09	%		38.19
22011020	7,576.27	09.00%	681.86	09.00%	681.86	%		1,363.73
22021010	11,285.72	14.00%	1,580.00	14.00%	1,580.00	12.00%	1,354.29	4,514.29
22029020	7,781.25	06.00%	466.88	06.00%	466.88	%		933.75
22029990	2,025.00	06.00%	121.50	06.00%	121.50	%		243.00
<b>Total</b>	<b>28,986.45</b>		<b>2,869.33</b>		<b>2,869.33</b>		<b>1,354.29</b>	<b>7,092.96</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )