

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2508022

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

SDWSI2508022
04-Sep-2025
Posted
SO2509000368
03-Sep-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	Mapro Mango Crush 1Ltr MRP 270	20089919	8.000	Bottles	216.9600	12	242.9952	1,943.96	
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
3	Mapro Blueberry Crush 750ml MRP 495	20089919	1.000	Bottles	397.7600	12	445.4912	445.49	
Total								10.00	2,632.45

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



GST 12%

₹ 282.05

Nandlal
7091881841

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY TWO AND FOURTY FIVE ONLY

Grand Total :
Net To Pay

₹ 2,632.45

₹ 2,632

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,350.40	06.00%	141.02	06.00%	141.02	%		282.05
Total			141.02		141.02		00.00	282.05

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)