

**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 : 07ABICS4530M1Z0

Telephone : 9811313289  
Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2408209**

**Qavalli**

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  
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  
Due Date :

SDWSI2408209  
28-Oct-2024  
Posted  
SO2410002120  
28-Oct-2024  
New Delhi, Delhi-07  
30-Oct-2024

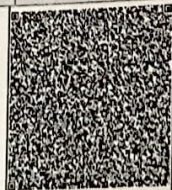
GSTIN NO:07AAFCE1032L1ZU  
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>								<b>7,460.01</b>

Unit of Eastman **QAVALLI** Colour Restaurants Pvt. Ltd.  
Date: 28/10/24  
Received in Time: 18:36  
Guard: [Signature]  
Manager: [Signature]

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



GST18%  
GST 28% + CESS 12%

₹ 900.00  
₹ 445.72

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 7,460.01  
Net To Pay ₹ 7,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,000.00	09.00%	450.00	09.00%	450.00	%		900.00
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>6,114.29</b>		<b>606.00</b>		<b>606.00</b>		<b>133.71</b>	<b>1,345.72</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)