

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2508217

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 : SDWSI2508217
Sales Invoice Date : 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000714
Ref Doc Date : 08-Sep-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	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Coca Cola Pet 750ml Pk24 <i>1 case pending</i>	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			14.00					11,720.01

Nandlal Mandal
 7091881841

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



GST 28% + CESS 12% ₹ 2,660.00
 GST 12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 11,720.01
Net To Pay ₹ 11,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,650.01	14.00%	931.00	14.00%	931.00	12.00%	798.00	2,660.00
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	8,801.79		1,060.11		1,060.11		798.00	2,918.21

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Ad No. 1255, Krishna Rd. 110030
 11th Block B, Ring Road, Extn
 Delhi - 110027, Delhi-07, India

GSTIN: 07ABIC054530N1ZU
 Bank A/C No: 502000086018891
 IFSC: HDFC00009878

Telephone: 9811313289
 Website: www.supplyport.in

Original

Sales Return

SR2509000074

Qavalli (Aerocity)
 Eastman Colour Restaurants Pvt. Ltd
 06 Lower Ground Floor World Mark 01 Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7091881841
 Email: amitkumar52271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar52271@gmail.com

Sales Return No: SR2509000074
 Sales Return Date: 08-Sep-2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: SDWSI2508217
 Required Date: 09/Sep/2025
 Ref Doc Date: 08-Sep-2025
 Eway Bill No:

GSTIN NO: 07AAAPCE1002L1ZU
 PAN NO:
 Contact Person: Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coke Per 150ml PK24	22021010	5.000	Case	557.1430	0%	2,785.72
2	Coca Cola Per 150ml PK24	22021010	1.000	Case	557.1430	0%	557.14

Client want kindly soda 75 B.

Returned!

Total 06.00 3,342.86

Payment Terms: End Of Month 0 Days Credit
 General Terms: GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total: ₹ 4,680.00
 Net To Pay ₹ 4,680

Executive: Mohit 9871608700

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)