

SMS SUPPLY PORT PVT. LTD.

SD/W/ Plot No 12EE, Khastha No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508246

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 : 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

SDWSI2508246
08-Sep-2025
Posted
SO2509000766
08-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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Unit of Eastman
Date: 21/09/25 20:35
Received
Guard

Total 06.00 2,680.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,680.00
Net To Pay ₹ 2,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	2,167.31		222.92		222.92		66.86	512.69

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)