

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408357

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

GSTIN NO:07AAFCE1032L1ZU
PAN NO :
Contact Person :Nandlal Mandal

Ship To
 Qavalli
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi , 110037 , Delhi-07 , IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

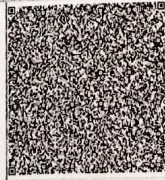
Sales Invoice No SDWSI2408357
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000076
Sales Order 01-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
7	Monin Coconut Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
8	Marim Bula Paan 1000ml	21069011	1.000	Bottles	648.3100	18	765.0058	765.01	
9	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								24.00	19,065.02

QAVALLI
 Eastman Colour Restaurants Pvt. Ltd.
 In Time...
 Manager
Nandlal Mandal

CAVALLI
 Unit of Eastman Colour Restaurants Pvt. Ltd.
 Received Entry No.
 Date
 In Time...
 Manager
 Chef
 Guard

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



GST 28% + CESS 12% ₹ 3,188.57
GST12% ₹ 312.86
GST18% ₹ 760.43

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY FIVE AND ONE ONLY **Grand Total :** ₹ 19,065.01
Net To Pay ₹ 19,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,971.42	14.00%	1,116.00	14.00%	1,116.00	12.00%	956.57	3,188.57
22029020	2,205.36	06.00%	132.32	06.00%	132.32	%		264.64
Total	14,803.16		1,652.64		1,652.64		956.57	4,261.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)