

**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

Bank A/C No : 50200089218891  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408397**

**Original**

**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 :

SDWSI2408397  
 03-Nov-2024  
 Posted  
 SO2411000176  
 02-Nov-2024  
 New Delhi, Delhi-07  
 30-Nov-2024

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	2.000	Case	557.1430	40	780.0002	1,560.01
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00

Total 04.00

4,060.01

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



GST 28% + CESS 12%  
 GST12%

₹ 445.72  
 ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIXTY ONLY

Grand Total :

Net To Pay

₹ 4,060.00

₹ 4,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%	133.71	267.86
<b>Total</b>	<b>3,346.43</b>		<b>289.93</b>		<b>289.93</b>		<b>133.71</b>	<b>713.58</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)