

SMS SUPPLY PORT PVT. LTD.
 (S1-V) 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 : 50200089218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408459

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 SDWSI2408459
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No : SQ2411000176
Sales Order 02-Nov-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Nov-2024
Due Date :

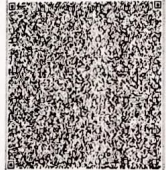
GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
Total								4,909.99

QAVALLI
 Jnit of Eastman Colour Restaurants Pvt Ltd
 Date 04.11.24 In Time 17:48
 Received Entry No.....
 Guard
 Char
 Mar

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



GST12% ₹ 526.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINE AND NINETY NINE ONLY Grand Total : ₹ 4,909.99
 Net To Pay ₹ 4,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,383.92	06.00%	263.04	06.00%	263.04	%		526.07
Total	4,383.92		263.04		263.04		00.00	526.07

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

