

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400859

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt. Ltd.
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091861841
Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@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 :

SDWSI2400859
27-Apr-2024
Posted
Unplugged Courtyard (Cp)
SO2404001538
26-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU
PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	125.4283	18	148.0054	740.03
Total								4,520.05

Unplugged Courtyard

A Unit of Eastman Colour Restaurants Pvt. Ltd.

RECEIVED.....15.50
Date 27/04/24
Signature.....

Nandlal

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



GST12% ₹ 288.22
GST 28% + CESS 12% ₹ 311.43
GST18% ₹ 112.69

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 4,520.04
Net To Pay ₹ 4,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	827.14	09.00%	58.44	09.00%	58.44	%		112.69
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
Total	3,807.51		309.55		309.55		93.43	712.54

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

