

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508689

Original

Tax Invoice

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, World Mark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 7091881841
 Email: amitkumar62271@gmail.com

Sales Invoice No SDWSI2508689
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001412
Ref Doc Date 15-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

MRM-6691

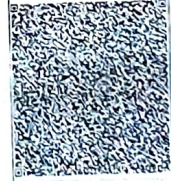
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	4.000 ✓	Case	550.0000	40	770.0000	3,080.00
2	Maple Mango Crush 1Ltr MRP 270 ✓	20089919	8.000 ✓	Bottles	216.9600	12	242.9952	1,943.96
3	Real Pomegranate Juice 1Ltr Pk12 ✓	22029020	2.000 ✓	Case	1116.0710	12	1249.9995	2,500.00

OK Received 2-car
4-car received only

Mans
7091881841
24/9/25

Total 14.00 7,523.96

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



GST 28% + CESS 12% ₹ 850.00
 GST 12% ₹ 476.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY THREE AND NINETY SIX ONLY Grand Total : ₹ 7,523.96 Net To Pay ₹ 7,524

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,735.68	06.00%	104.14	06.00%	104.14	%		208.28
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,167.82		546.07		546.07			1,356.14

Executive : Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

