

Tax Invoice

SDWSI2508938

Original

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

Sales Invoice No : SDWSI2508938
Sales Invoice Date : 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001808
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

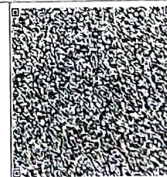
Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			14.00					10,075.02

Mohit
7091881841

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,951.43
GST 18% ₹ 289.83
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 10,075.01

Net To Pay ₹ 10,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,878.57	14.00%	683.00	14.00%	683.00	12.00%	585.43	1,951.43
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	7,689.64		899.97		899.97		585.43	2,385.37

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)