

**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 : 07ABIGS4530M1Z0  
 Bank A/C No : 50200089218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400895**

**Qavall**  
 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 : 9304585700

**Ship To**  
 Qavall  
 06 LGF, Worldmark 01, Aerocity, IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 8802073420

**Sales Invoice No** : SDWSI2400895  
**Sales Invoice Date** : 28-Apr-2024  
**Status** : Posted  
**Qavall**  
**Cust Ref No** : SO2404001596  
**Sales Order Ref Doc Date** : 27-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07AAFCE1032L1ZU  
 PAN NO :

Contact Person :Rishikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	1,900.00	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case					
					1749.9997	40	2449.9996	9,800.00	
2	Redbull Can 250ml Pk24	22029990	4.000	Case					
					1116.1426	12	1250.0797	2,500.16	
3	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles					
					550.0000	40	770.0000	1,540.00	
	Sprite Can 300ml Pk24	22021010	2.000	Case					
<b>Total</b>								<b>13.00</b>	<b>15,740.16</b>

*Handwritten signature and scribbles*

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



GST18% ₹ 289.83  
 GST 28% + CESS 12% ₹ 3,240.00  
 GST12% ₹ 267.87

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FOURTY AND SEVENTEEN ONLY** ₹ 15,740.17  
**Not To Pay** ₹ 15,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,232.29	06.00%	133.94	06.00%	133.94			267.87
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
<b>Total</b>	<b>11,942.46</b>		<b>1,412.86</b>		<b>1,412.86</b>		<b>972.00</b>	<b>3,797.70</b>

Executive :Vipin  
 REMARKS :

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