

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 : 07ABICS4530M1ZU
 Bank A/C No : 50200089218691
 IFSC : HDFC0008675

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2409213

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 : amitkumar82271@gmail.com

Ship To
 Qavalli (Aerocity)
 06 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi : 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar82271@gmail.com

Sales Invoice No : SDWSI2409213
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001582
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :

Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			07.00					3,830.01

Received.

Ram
21/11/24
7011540833

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



GST18% ₹ 231.87
 GST 28% + CESS 12% ₹ 680.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY AND ONE ONLY **Grand Total : ₹ 3,830.01**
Net To Pay ₹ 3,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	2,938.14		346.93		346.93		198.00	891.87

Executive : Mohit
 REMARKS :

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

