

**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 :** 07ADICS4530M1Z0  
**Bank A/C No :** 6020000218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509455**

**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** SDWSI2509455  
**Sales Invoice Date** 01-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 302510000016  
**Ref Doc Date :** 01-Oct-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	Mapro Blueberry Crush 750ml MRP 495	20089919	2.000	Bottles	397.7600	5	417.6480	835.30
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9800	5	227.8080	455.62
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	5	167.0550	334.11
4	Marim Bula Paan 1Ltr	21069011	3.000	Bottles	648.3100	5	680.7255	2,042.18
5	Mapro Mango Crush 1Ltr MRP 270	20089919	5.000	Bottles	216.9800	5	227.8080	1,139.04
6	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	56.2500	5	59.0625	4,252.50
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9994	1,090.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
14	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
15	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
16	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Nandlal Mandal*  
 7091881841

SMS SUPPLY PORT PVT. LTD.  
 Plot No 128F, Khasra No 1183  
 Bank B, Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Tax Invoice

SDWSI2509455

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			<b>108.00</b>					<b>25,722.26</b>

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 5% ₹ 627.73  
 GST 40% ₹ 3,582.86

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED TWENTY TWO AND TWENTY THREE ONLY

Grand Total : ₹ 25,722.23  
 Net To Pay ₹ 25,722

Executive : Mohit 9871608700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,632.44	02.50%	65.81	02.50%	65.81	%		131.62
21069011	1,944.93	02.50%	48.62	02.50%	48.62	%		97.25
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	8,957.14	20.00%	1,791.43	20.00%	1,791.43	%		3,582.86
22029020	2,316.97	02.50%	57.92	02.50%	57.92	%		115.85
22029990	4,050.00	02.50%	101.25	02.50%	101.25	%		202.50
<b>Total</b>	<b>21,511.65</b>		<b>2,106.28</b>		<b>2,106.28</b>			<b>4,210.59</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)