

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M120

Bank A/C No : 80200069218881
IFSC : HDFC0006578

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409585

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409585
02-Dec-2024
Posted

SO2412000068
01-Dec-2024

New Delhi, Delhi-07
30-Dec-2024

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

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	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Marm Bula Paan 1Ltr	21089011	3.000	Bottles	648.3100	18	765.0058	2,295.02
9	Monin Triple Sec Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Mapro Black Currant Crush 1Ltr	20089919	2.000	Bottles	267.8570	12	299.9998	600.00
11	Cocomama Coconut Water 250ml Pk30	22029020	2.000	Case	1205.3570	12	1349.9998	2,700.00
12	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.8100	18	3299.9998	6,600.00
Total			25.00					26,020.02

Nandlal Mandal
7091881841

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,763.99
GST 28% + CESS 12% ₹ 1,374.28
GST12% ₹ 1,019.46

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWENTY ONLY

Grand Total : ₹ 26,020.00
Net To Pay ₹ 26,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.71	06.00%	32.14	06.00%	32.14	%		64.29
21089011	1,944.93	09.00%	175.04	09.00%	175.04	%		350.09
21089092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	7,203.39	09.00%	648.31	09.00%	648.31	%		1,296.61
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
22029020	7,659.82	06.00%	477.59	06.00%	477.59	%		955.18
Total	21,842.27		1,882.72		1,882.72		412.29	4,177.74

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

