

**Tax Invoice**

**SDWSI2509929**

**Original**

**Unplugged Courtyard (CP)**

A Unit of Eastman Colour Restaurants Pvt. Ltd.

1-23/7, Middle Circle, Connaught Place

New Delhi, 110001, Delhi-07, India

State Delhi-07

Tel 7091881841

Email tarunrajoria1982@gmail.com

**Ship To**

Unplugged Courtyard (CP)

1- 23/7, Middle Circle, Connaught Place

New Delhi, 110001, Delhi-07, IN

Tel : 7488449806

Email : tarunrajoria1982@gmail.com

Sales Invoice No

SDWSI2509929

Sales Invoice Date

10-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2510000604

Ref Doc Date :

07-Oct-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

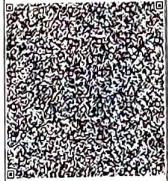
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
<b>Total</b>			<b>05.00</b>					<b>3,600.14</b>

**ROMA BY UNPLUGGED**  
 Eastman Colour Restaurants Pvt. Ltd.  
 Date: 10/10/25  
 Receipt No: 14:50  
 Manager

*Sumit*  
 10/10/2025

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%

₹ 1,028.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND FOURTEEN ONLY

Grand Total : ₹ 3,600.14  
 Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.53	20.00%	514.31	20.00%	514.31	%		1,028.61
<b>Total</b>	<b>2,571.53</b>		<b>514.31</b>		<b>514.31</b>		<b>00.00</b>	<b>1,028.61</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

