

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khassa No 1183
 Pooch Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2500242

Original

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 : SDWSI2500242
 Sales Invoice Date : 06-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000401
 Ref Doc Date : 05-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO: 07AAJFCE1032L1ZU
 PAN NO :
 Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
5	Mapro Kalia Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00

Nandlal
7091881841

Total 17.00

8,753.21

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



GST 28% + CESS 12% ₹ 1,337.14
 GST 18% ₹ 231.87
 GST 12% ₹ 273.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY THREE AND NINETEEN ONLY

Grand Total : ₹ 8,753.19
 Net To Pay ₹ 8,753

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,163.56	06.00%	69.81	06.00%	69.81			139.63
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,342.86	14.00%	468.00	14.00%	468.00			936.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	12.00%	401.14	1,337.14
Total	6,910.63		720.70		720.70		401.14	1,842.57

Executive Month

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

