

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500253

Original

Qavalli (Aerocity)
 Eastman Colour Restaurants Pvt. Ltd.
 08, 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)
 08 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amitkumar62271@gmail.com

Sales Invoice No : SDWSI2500253
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000448
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAFCE1032L1ZU
 PAN NO :
 Contact Person : Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Mapro Black Currant Crush 1Ltr	20089919	1.000	Bottles	267.8570	12	299.9998	300.00

Nandlal
7091881841

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

Total 03.00 **570.00**



GST 18% ₹ 41.19
 GST 12% ₹ 32.14

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SEVENTY ONLY

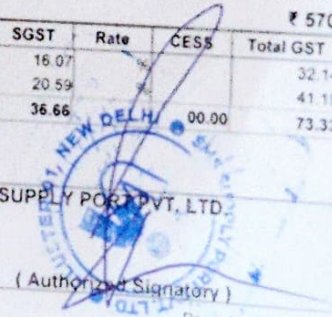
Grand Total : ₹ 570.00
 Net To Pay ₹ 570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	267.86	06.00%	15.07	06.00%	16.07			32.14
22021010	228.81	09.00%	20.59	09.00%	20.59			41.19
Total	496.67		36.66		36.66		00.00	73.33

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)