

SMS SUPPLY PORT PVT. LTD.
 (SERV) Plot No. 129E, Khadra No 1183
 Pocket 6, Block B, Ringpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AABCE1032L1ZJ
 Bank A/C No : 5025000018051
 IFSC : HBFC0000515

Telephone : 9811313289
 Website : www.smsppvtltd.com

Tax Invoice

SDWSI2500277

Qavalli (Aerocity)
 Eastman Cobari Restaurants Pvt Ltd
 05, Lower Ground Floor, World Mark, 1, Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, India
 State Delhi-07
 Tel : 7091881841
 Email : amikumar52271@gmail.com

Ship To
 Qavalli (Aerocity)
 05 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi-07, IN
 Tel : 7091881841
 Email : amikumar52271@gmail.com

Sales Invoice No : SDWSI2500277
 Sales Invoice Date : 07-Apr-2025
 Status : Posted
 Cust Ref No : SD25540220455
 Sales Order : 06-Apr-2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO: 07AABCE1032L1ZJ
 PAN NO :

Contact Person : Nandlal Mendal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	2.000	Case	1205.3570	12	1349.9998	2,700.00
Total			02.00					2,700.00

9821446234
 JIU/21

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

GST 12% ₹ 289.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY Grand Total : ₹ 2,700.00
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	COST	Rate	SGST	Rate	CESS	Total GST
22029020	2,410.71	06.00%	144.84	06.00%	144.84			289.29
Total	2,410.71		144.84		144.84		60.00	289.29

Executive Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)