

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400282

Original

Castles Barbeque (Noida)

Castle Barbeque Iip
4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
Gautam Buddha Nagar,
Noida, 201309, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7042541165

Ship To

Castle's Barbeque (Noida)
4th Floor, F and B-17, Plot No-3, Greater
Noida Link Road, Gautam Buddha Nagar,
Noida, 201309, Uttar Pradesh-09, IN
Tel : 7042541165

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

SDWSI2400282
09-Apr-2024
Posted
Castle Noida
SO2404000544
08-Apr-2024
Noida, Uttar Pradesh-09
15-May-2024

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
Total								5,175.06

Handwritten:
Kuntal
09/04/24
30685/52
14.

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,114.29
₹ 194.50

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 5,175.06
Net To Pay ₹ 5,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,080.55	18.00%	194.50		194.50	194.50
22021010	2,785.72	28.00%	780.00	12.00%	334.29	1,114.29
Total	3,866.27		974.50		504.29	1,308.79

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)