

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400305

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9064281200

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2400305
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : Castles Barbeque (CP)
Sales Order : SO2404000583
Ref Doc Date : 09-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

Email : castlesbarbeque.cp@gmail.com

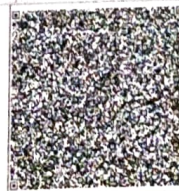
GSTIN NO:07AAECP3074E1ZL
 PAN NO :

Contact Person : Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
4	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1195.9763	12	1339.4935	1,339.50	
Total								46.00	26,618.50

Received by
Sameer
10/04/24

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



GST 28% + CESS 12% ₹ 4,234.29
GST18% ₹ 1,047.22
GST12% ₹ 528.57

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED EIGHTEEN AND FIFTY ONLY **Grand Total :** ₹ 26,618.50
Net To Pay ₹ 26,618

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,585.72	14.00%	1,482.00	14.00%	1,482.00	12.00%	1,270.29	4,234.29
22029020	4,404.78	06.00%	264.29	06.00%	264.29	%		528.57
Total	20,808.41		2,269.90		2,269.90		1,270.29	6,810.09

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

