

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

Tax Invoice

Original

SDWSI2500610

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8860964337

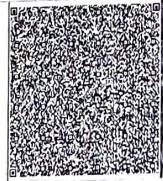
Ship To
 Castle's Barbeque (Janak Puri)
 B-1/628, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Invoice No SDWSI2500610
Sales Invoice Date 14-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001075
Ref Doc Date : 13-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO: 07AAUFP4781B1ZX
PAN NO :
Contact Person : Mr. Vinod Bhatt

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.08
Total								4,650.07

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



GST 28% + CESS 12% ₹ 1,328.59

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY AND SEVEN **Grand Total :** ₹ 4,650.07
Net To Pay ₹ 4,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,321.48	14.00%	465.01	14.00%	465.01	12.00%	398.58	1,328.59
Total	3,321.48		465.01		465.01		398.58	1,328.59

Executive : Mohit
REMARKS :

Mohit
 9870292941

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)