

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

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400810

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

Email: castlesbarbeque.cp@gmail.com

GSTIN NO: 07AAECP3074E1ZL

PAN NO :

Contact Person : Mr. Sameer

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

SDWSI2400810
25-Apr-2024
Posted
Castle Barbeque (CP)
SO2404001399
24-Apr-2024
New Delhi, Delhi-07
15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04	
Total								18.00	9,540.04

9289716255
Duff

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



GST 28% + CESS 12% ₹ 1,782.86
GST18% ₹ 503.40

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FORTY AND THREE ONLY Grand Total : ₹ 9,540.03
Net To Pay ₹ 9,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	854.44	09.00%	77.80	09.00%	77.80	%		155.60
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,457.14	14.00%	624.00	14.00%	624.00	%	534.86	1,782.86
Total	7,253.78		875.70		875.70		634.86	2,286.26

Executive: Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)