

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ 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**

**SDWSI2401034**

**Castles Barbeque (Janak Puri)**  
 Parks Jubliant 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** : SDWSI2401034  
**Sales Invoice Date** : 02-May-2024  
**Status** : Posted  
**Cust Ref No** : Castle Barbeque  
**Sales Order** : SO2405000065  
**Ref Doc Date** : 01-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

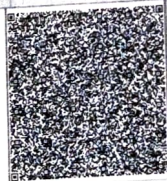
GSTIN NO:07AAUFP4781B1ZX  
 PAN NO :  
 Contact Person :Mr. Vinod Bhatt

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	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99	
✓	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
			⑤						
<b>Total</b>								<b>20.00</b>	<b>12,560.00</b>

*gig metly*  
*2870292441*

*5 case Fanta*  
*Resived*

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 2,674.29  
 ₹ 488.13

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 12,560.00  
**Net To Pay** ₹ 12,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	09.00%	244.07	09.00%	244.07	%	488.13	
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
<b>Total</b>	<b>9,397.58</b>		<b>1,180.07</b>		<b>1,180.07</b>		<b>802.29</b>	<b>3,162.42</b>

Executive :Vipin  
 REMARKS :

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

