

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

SDWSI2401046

Original

Castles (NSP)

BBQ Jubilent Food & Hospitality
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 9871600745
Email : castlesbarbeque.nsp@gmail.com

Ship To

Castle's (NSP)
SH/2F/01, 2nd Floor, Pacific Mall,
Pitampura, NSP,
New Delhi, 110034, Delhi-07, IN
Tel : 9871600745
Email : castlesbarbeque.nsp@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 :

SDWSI2401046
03-May-2024
Posted
Castle (NSP)
SO2405000113
02-May-2024
New Delhi, Delhi-07
06-Jun-2024

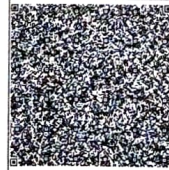
GSTIN NO:07AAYFB1017G1Z1
PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
✓ 2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
✓ 3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓ 5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
✓ 6	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
✓ 7	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
✓ 8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			55.00					29,275.25

Recd by
1/10
03/05/2024
9871600745

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,642.89
GST18% ₹ 1,452.99

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED SEVENTY FIVE AND TWENTY FIVE ONLY

Grand Total : ₹ 29,275.25
Net To Pay ₹ 29,275

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	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	14,107.22	14.00%	1,975.01	14.00%	1,975.01	12.00%	1,692.87	5,642.89
Total	22,179.37		2,701.51		2,701.51		1,692.87	7,095.88

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)