

SMS SUPPLY PORT PVT. LTD.

(S/W) 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 : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0009875

**Tax Invoice**

**SDWSI2410906**

**Original**

**Castles Barbeque (Noida)**

Castle Barbeque Iip  
4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,  
Gautam Buddha Nagar,  
Noida, 201309, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7042541165  
Email : castlesbarbequegn@gmail.com

**Ship To**

Castle's Barbeque (Noida)  
4th Floor, F and B-17, Plot No-3, Greater  
Noida Link Road, Gautam Buddha Nagar,  
Noida, 201309, Uttar Pradesh-09, IN  
Tel : 7042541165  
Email : castlesbarbequegn@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 :**

SDWSI2410906

02-Jan-2025

Posted

SO2501000096

02-Jan-2025

Noida, Uttar Pradesh-09

15-Feb-2025

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Menoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	216.1095	18	255.0092	510.02
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>15.00</b>					<b>9,050.04</b>

*Amid*  
*7428979105*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,005.72

GST18%

₹ 309.66

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY AND THREE ONLY

Grand Total :

₹ 9,050.03

Net To Pay

₹ 9,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	432.22	18.00%	77.80	%		77.80
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	5,014.29	28.00%	1,404.00	12.00%	691.71	2,005.72
<b>Total</b>	<b>6,734.65</b>		<b>1,713.67</b>		<b>601.71</b>	<b>2,316.39</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*