

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

Original

Tax Invoice

SDWSI2401196

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 : SDWSI2401196
Sales Invoice Date : 05-May-2024
Status : Posted
Cust Ref No : SO2405000361
Sales Order : 05-May-2024
Ref Doc Date :
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	Fanta Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								04.00	3,120.00

gig mltg
2870292441

5 case Fanta
Resived

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total :

₹ 3,120.00

Net To Pay

₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.57		312.00		312.00		267.43	891.43

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)