

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**SMS SUPPLY PORT PVT. LTD.**  
(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

**SDWSI2401228**

**Original**

**Tax Invoice**

**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

**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

**Sales Invoice No** SDWSI2401228  
**Sales Invoice Date** 06-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000385  
**Ref Doc Date :** 06-May-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 14-Jun-2024

GSTIN NO:09AARFC9645E1ZY

PAN NO :

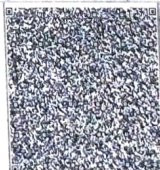
Contact Person :Manoj Kuntal

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	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>			<b>17.00</b>					<b>11,260.03</b>

*Kuntal*

9068518214

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



GST 28% + CESS 12% ₹ 2,674.29  
GST18% ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY AND TWO ONLY**      **Grand Total :** ₹ 11,260.02  
**Net To Pay** ₹ 11,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	6,685.73	28.00%	1,872.00	12.00%	802.29	2,674.29
<b>Total</b>	<b>8,295.90</b>		<b>2,161.83</b>		<b>802.29</b>	<b>2,964.12</b>

Executive :Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )