

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.aupplyport.in

Tax Invoice

Original

SDWSI2401280

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No SDWSI2401280
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : Castle
Sales Order SO2405000494
Ref Doc Date : 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AAECP3074E1ZL
PAN NO :
Contact Person : Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
4	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								23.00	15,540.02

07/05/24
Sameer

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



GST 28% + CESS 12% ₹ 3,788.58
GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FOURTY AND ONE Grand Total : ₹ 15,540.01
ONLY Net To Pay ₹ 15,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	9,471.44	14.00%	1,326.00	14.00%	1,326.00	12.00%	1,136.57	3,788.58
Total	11,403.64		1,499.90		1,499.90		1,136.57	4,136.38

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)