

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

Tax Invoice

SDWSI2401418

Original

Castles Barbeque (Janak Puri)
Parks Jubliant 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 SDWSI2401418
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No
Sales Order SQ2405000685
Ref Doc Date 10-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

GSTIN NO:07AAUFP4781B1ZX

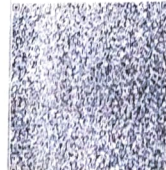
PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99	
Total								20.00	9,900.00

Signature
9870292941

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



GST 28% + CESS 12% ₹ 1,114.29
GST18% ₹ 915.25

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED ONLY

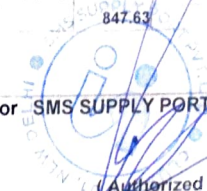
Grand Total : ₹ 9,900.00
Net To Pay ₹ 9,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,084.74	09.00%	457.63	09.00%	457.63	%		915.25
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	7,870.46		847.63		847.63		334.29	2,029.54

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)