

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1153
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401624

Castles (NSP)
BBQ Jubilent Food & Hospitality
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
New Delhi, 110034, Delhi-07, India
State: Delhi-07
Tel: 9871600745
Email: castlesbarbeque.nsp@gmail.com

Ship To
Castle 5 (NSP)
SH/2F/01, 2nd Floor, Pacific Mall
Pitampura, NSP
New Delhi, 110034, Delhi-07, IN
Tel: 9871600745
Email: castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2401624
Sales Invoice Date : 15-May-2024
Status : Posted
Cust Ref No : SO2405001061
Sales Order : 15-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07AAAYB1017G1Z1
PAN NO :
Contact Person : MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0002	7,800.00	
2	Fanta Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0002	780.00	
3	Limca Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0002	780.00	
4	Catch Soda 500ml Pk24	22011020	12000	Case	322.0340	18	380.0001	4,560.00	
5	Real Mango Juice 1Ltr Pk12	22029020	1000	Case	985.8000	12	1104.0960	1,104.10	
6	Real Orange Juice 1Ltr Pk12	22029020	1000	Case	1111.4951	12	1244.8745	1,244.88	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1000	Case	1111.4951	12	1244.8745	1,244.88	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1000	Case	1200.9000	12	1345.0080	1,345.01	
Total								28.00	18,858.87

*Real mango juice
15/05/2024*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,674.28
GST18% ₹ 695.59
GST12% ₹ 529.16

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY EIGHT AND EIGHTY SIX ONLY

Grand Total : ₹ 18,858.86
Net To Pay ₹ 18,859

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,854.41	09.00%	347.80	09.00%	347.80			695.59
22021010	6,585.71	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.28
22029020	4,409.70	06.00%	264.58	06.00%	264.58			529.16
Total	14,959.82		1,548.38		1,548.38		802.29	3,899.03

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

