

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN 07ABIC54530M1Z0

Bank A/C No 50200069218697
IFSC HDFC00009575

Telephone 9811313289

Website www.supplyport.in

Original

Tax Invoice

SDWSI2401713

Castles (NSP)

BBQ Jubilent Food & Hospitality
BH/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

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

Sales Invoice No SDWSI2401713
Sales Invoice Date 18-May-2024
Status Posted
Cust Ref No SO2405001232
Sales Order 18-May-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-2024

GSTIN NO 07AAAYFB1017G1Z1
PAN NO

Contact Person: MR MANOJ

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sprite Pet 1Ltr Pk15	22021010	6.000	Case	482.1400	40	674.9960	4,049.98
Total								4,049.98

*Resubmit
18/05/2024*

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 4,049.98
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,892.84	14.00%	405.00	14.00%	405.00	12.00%	347.14	1,157.14
Total	2,892.84		405.00		405.00		347.14	1,157.14

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]