

SS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2401854

Original

Castles Barbeque (Noida)

Castle Barbeque Ip
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 : SDWSI2401854
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No : Castle
Sales Order : SO2405001396
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO-99AARFC9645E1ZY
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	7 000	Case	557.1430	40	780.0002	5,460.00
3	Sprite Pet 1Ltr Pk15	22021010	2 000	Case	482.1400	40	674.9960	1,349.99
4	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00
Total			16,000					10,270.00

[Handwritten Signature]
7409626577

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,301.43
GST18% ₹ 289.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 10,270.00
Net To Pay ₹ 10,270

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.63	%		289.63
22021010	5,978.57	28.00%	1,674.00	(2.00%)	717.43	2,391.43
Total	7,588.74		1,963.63		717.43	2,681.06

Executive Vipin

REMARKS :

[Circular Stamp: SS SUPPLY PORT PVT. LTD.]
[Handwritten Signature]
Authorized Signatory