

SMS SUPPLY PORT PVT. LTD.
 (G.W.) 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

Original

Tax Invoice

SDWSI2402048

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61862, 1st Floor, Munshital 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-61862, 1st Floor, Munshital Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2402048
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SO2405001756
 Sales Order : 26-May-2024
 Ref Doc Date :
 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	
					557.1430	40	780.0002	3,900.01	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case					
					322.0340	18	380.0001	3,040.00	
2	Catch Soda 500ml Pk24	22011020	8.000	Case					
					557.1430	40	780.0002	2,340.00	
3	Fanta Pet 750ml Pk24	22021010	3.000	Case					
Total								16.00	9,280.01

Handwritten:
 Aug
 27/05/24

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



GST 28% + CESS 12% ₹ 1,782.86
 GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 9,280.01
Net To Pay ₹ 9,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	7,033.42		855.86		855.86		534.86	2,246.59

Executive :Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

