

SUPPLY PORT PVT. LTD.

(D/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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402067

Castles (NSP)

BBO 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's (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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402067
28-May-2024
Posted
Castle (NSP)
SO2405001860
27-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAYFB1017G1Z1

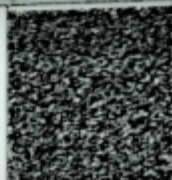
PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	8 000	Case	557.1430	40	780.0002	6,240.00
2	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
3	Fanta Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
4	Limca Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7550	40	750.0570	750.06
6	Catch Soda 500ml Pk24	22011020	7 000	Case	322.0340	18	380.0001	2,660.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9904	1,090.00
Total			24.00					16,200.07

*Received by
9871600745
28/05/2024*

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



GST 28% + CESS 12%
GST18%

₹ 3,868.59
₹ 405.76

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED AND SIX ONLY

Grand Total : ₹ 16,200.06
Net To Pay ₹ 16,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88			405.76
22021010	9,671.47	14.00%	1,354.01	14.00%	1,354.01	12.00%	1,169.58	3,868.59
Total	11,925.71		1,556.89		1,556.89		1,169.58	4,274.36

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)