

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

SDWSI2402116

Tax Invoice

Sales Invoice No : SDWSI2402116
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001860
Sales Order : Castle (NSP)
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

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

GSTIN NO: 07AAAYFB1017G1Z1
PAN NO :

Contact Person : MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
Total								1,244.88

Manoj Kumar
0875075054

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

GST12%

₹ 133.38

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FORTY FOUR AND EIGHTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 1,244.88

₹ 1,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,111.50	08.00%	66.69	06.00%	66.69	%		133.38
Total	1,111.50		66.69		66.69		00.00	133.38

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)