

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2402330

Castles Barbeque (Noida)
 Castle Barbeque llp
 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

GSTIN NO:09AARFC9645E1ZY
PAN NO :
Contact Person :Manoj Kuntal

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 SDWSI2402330
Sales Invoice Date 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000130
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 15-Jul-2024

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 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			21.00					14,380.01

Handwritten signature and number: 7409626577

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

GST 28% + CESS 12% ₹ 3,565.72
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 14,380.01
Net To Pay ₹ 14,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	8,914.29	28.00%	2,496.00	12.00%	1,069.71	3,565.72
Total	10,524.46		2,785.83		1,069.71	3,855.55

Executive : Vipin

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)