

**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**

**Tax Invoice**

**SDWSI2402375**

**Castles Barbeque (Janak Puri)**  
 Parks Jubliant Food And Hospitalities  
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860964337

**Ship To**  
 Castle's Barbeque (Janak Puri)  
 B-1/628, Ground Floor, Janak Puri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 8006868808

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2402375**  
**03-Jun-2024**  
**Posted**  
**SO2406000158**  
**02-Jun-2024**  
**New Delhi, Delhi-07**  
**15-Jul-2024**

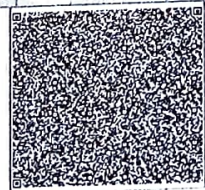
**GSTIN NO:07AAUFP4781B1ZX**  
**PAN NO :**

**Contact Person :Mr. Vinod Bhatt**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,880.00
3	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.08
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
<b>Total</b>			<b>29.00</b>					<b>20,296.92</b>

*Handwritten signature and date: 9/3/2024*

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



**GST 28% + CESS 12%** ₹ 3,645.73  
**GST18%** ₹ 610.17  
**GST12%** ₹ 378.95

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED NINETY SIX AND NINETY TWO ONLY**      **Grand Total :** ₹ 20,296.92  
**Net To Pay** ₹ 20,297

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	9,114.33	14.00%	1,276.01	14.00%	1,276.01	12.00%	1,093.72	3,645.73
22029020	3,157.91	06.00%	189.47	06.00%	189.47	%		378.95
<b>Total</b>	<b>15,662.07</b>		<b>1,770.56</b>		<b>1,770.56</b>		<b>1,093.72</b>	<b>4,634.85</b>

**Executive :Mohit**

**For SMS SUPPLY PORT PVT. LTD.**

**REMARKS :**

*Handwritten signature and stamp: (Authorized Signatory)*