

**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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402515**

**Original**

**Castles Barbeque (CP)**

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

Sales Invoice No : SDWSI2402515  
Sales Invoice Date : 06-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000411  
Ref Doc Date : 06-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

GSTIN NO:07AAECP3074E1ZL  
PAN NO :

Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	✓ Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	✓ Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
	✓ Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	✓ Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	✓ Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	✓ Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
8	✓ Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>22.00</b>					<b>16,422.80</b>

7464930299  
Tare  
06/06/24  
11

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,562.88  
GST18% ₹ 231.87  
GST12% ₹ 280.85

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY TWO AND SEVENTY NINE ONLY

Grand Total : ₹ 16,422.79  
Net To Pay ₹ 16,423

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	8,907.15	14.00%	1,247.00	14.00%	1,247.00	12.00%	1,088.86	3,562.88
22029020	2,172.11	06.00%	130.33	06.00%	130.33			260.65
<b>Total</b>	<b>12,367.41</b>		<b>1,493.26</b>		<b>1,493.26</b>		<b>1,088.86</b>	<b>4,055.38</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )