

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502532

Castles Barboque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8800964337

Ship To
Castle's Barboque (Janak Puri)
 B-1/828, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8008888808

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
SDWSI2502532
24-May-2025
Posted
SO2505002000
23-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	218.1095	18	255.0092	1,020.04	
Total								17.00	9,530.12

9870292940

(Handwritten signature)

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



GST 18% ₹ 387.46
 GST 28% + CESS 12% ₹ 1,997.16

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED THIRTY AND TWELVE Grand Total : ₹ 9,530.12
 ONLY Net To Pay ₹ 9,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	884.44	09.00%	77.80	09.00%	77.80	%		155.60
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,992.91	14.00%	699.01	14.00%	699.01	12.00%	599.15	1,997.16
Total	7,145.49		892.74		892.74		599.15	2,384.63

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

