

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402902

Sales Invoice No : SDWSI2402902
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001054
Ref Doc Date : 15-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

Castles Barbeque (Noida)
 Castle Barbeque Ip
 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: 7042541155

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 : 7042541155

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

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 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9980	3,374.98
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			19.00					12,294.99

Handwritten Signature
 7409626577

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



GST 28% + CESS 12% ₹ 2,970.00
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 12,294.99
Net To Pay ₹ 12,295

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,810.17	18.00%	289.83	%		289.83
22021010	7,424.99	28.00%	2,079.00	12.00%	891.00	2,970.00
Total	9,835.16		2,368.83		891.00	3,268.83

Executive /Mokht

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Authorized Signatory)