

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Kharsa 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**

**SDWSI2402916**

Sales Invoice No : SDWSI2402916  
 Sales Invoice Date : 17-Jun-2024  
 Status : Posted  
 Cust Ref No : Castles Barbeque (CP)  
 Sales Order : SO2406001080  
 Ref Doc Date : 16-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 16-Jul-2024

Castles Barbeque (CP)  
 Paprika Hospitality Pvt. Ltd.  
 N-61&62, 1st Floor, Munshital 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-61&62, 1st Floor, Munshital Building, Outer  
 Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

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	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
<b>Total</b>								<b>17.00</b>	<b>14,418.98</b>

*Delivered by  
 Sameer  
 17/06/24*

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

GST 28% + CESS 12% ₹ 2,629.99  
 GST18% ₹ 231.87  
 GST12% ₹ 395.78

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED EIGHTEEN AND NINETY SIX ONLY  
 Grand Total : ₹ 14,418.98  
 Net To Pay ₹ 14,419

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Total GST
22011020	1,288.14	08.00%	115.93	08.00%	115.93	231.87
22021010	4,789.27	14.00%	670.50	14.00%	574.71	1,915.71
22029020	3,298.20	08.00%	197.89	08.00%	197.89	395.78
22029990	1,785.71	14.00%	250.00	14.00%	214.29	714.29
<b>Total</b>	<b>11,161.32</b>		<b>1,234.32</b>		<b>788.00</b>	<b>3,287.64</b>

Executive : Mohit

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