

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691

IFSC : HDFC00099575

Original

**Tax Invoice**

**SDWSI2403000**

**Castles (NSP)**

BBQ Jubilent Food & Hospitality  
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
New Delhi, 110034, Delhi-07, India  
State : Delhi-07  
Tel : 9871600745  
Email : castlesbarbeque.nsp@gmail.com

**Ship To**

Castle's (NSP)  
SH/2F/01, 2nd Floor, Pacific Mall,  
Pitampura, NSP,  
New Delhi, 110034, Delhi-07, IN  
Tel : 9871600745  
Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2403000  
Sales Invoice Date : 19-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001165  
Sales Order : 17-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
<b>Total</b>								<b>16.00</b>	<b>5,070.02</b>

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST18% ₹ 583.50  
GST12% ₹ 133.38

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVENTY AND TWO ONLY**      **Grand Total : ₹ 5,070.02**  
**Net To Pay ₹ 5,070**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
<b>Total</b>	<b>4,353.14</b>		<b>358.44</b>		<b>358.44</b>		<b>00.00</b>	<b>716.88</b>

*Shogaf Received  
19/06/24  
9528121263*

Executive :Mohit

REMARKS :

