

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403068

Castles Barbeque (Janak Puri)
Parks Jubilant Food And Hospitalitys
Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8860964337

Ship To
Castle's Barbeque (Janak Puri)
B-1/628, Ground Floor, Janak Puri
New Delhi, 110058, Delhi-07, IN
Tel : 8006868806

Sales Invoice No : SDWSI2403068
Sales Invoice Date : 20-Jun-2024
Status : Posted
Cust Ref No : SO2406001261
Sales Order : 19-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person : Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99
Total			18.00					9,925.00

Handwritten signature and date:
9870292941

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



GST18% ₹ 610.17
GST 28% + CESS 12% ₹ 1,692.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWENTY FIVE ONLY **Grand Total : ₹ 9,925.00**
Net To Pay ₹ 9,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	4,232.14	14.00%	592.50	14.00%	592.50	12.00%	507.86	1,692.86
Total	7,621.97		897.58		897.58		507.86	2,303.03

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

