

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403213

Castles Barbeque (CP)

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

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2403213
24-Jun-2024
Posted

Cust Ref No :
Sales Order

SO2406001569
23-Jun-2024

Ref Doc Date :

Eway Bill No :
Place of Supply
Due Date :

New Delhi , Delhi-07
15-Jul-2024

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	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
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	
Total								15.00	8,185.00

Signature
24/6/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

8799759854



GST 28% + CESS 12%
GST18%

₹ 1,470.00
₹ 463.73

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED EIGHTY FOUR AND NINETY EIGHT ONLY

Grand Total :
Net To Pay

₹ 8,184.98
₹ 8,185

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	3,674.99	14.00%	514.50	14.00%	514.50	12.00%	441.00	1,470.00
Total	6,251.26		746.36		746.36		441.00	1,933.73

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory