

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403364

Castles Barbeque (Noida)

Castle Barbeque Iip
 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 : 7042541165

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 : 7042541165

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403364
29-Jun-2024
Posted
SO2406001850
28-Jun-2024
Noida, Uttar Pradesh-09
15-Jul-2024

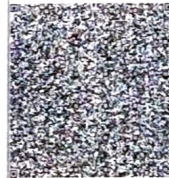
GSTIN NO: 09AARFC9645E1ZY
PAN NO :

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	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								08.00	5,440.01

Handwritten signature and number: 7409626577

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



GST 28% + CESS 12% ₹ 1,337.14
GST18% ₹ 115.93

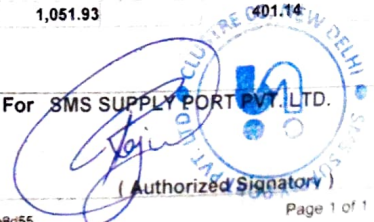
GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY AND ONE ONLY **Grand Total :** ₹ 5,440.01
Net To Pay ₹ 5,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,342.86	28.00%	936.00	12.00%	401.14	1,337.14
Total	3,986.93		1,051.93		401.14	1,453.07

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)