

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 : 07ABIC54530M1Z0

Telephone : 9811313269

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403431

Original

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

Ship To
Castles Barbeque (Janak Puri)
B-1, B2B, Ground Floor, Janak Puri
New Delhi - 110058, Delhi-07, IN
Tel : 8006868806

Sales Invoice No : SDWSI2403431
Sales Invoice Date : 01-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000014
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAUFP4781B1ZX
PAN NO :

Contact Person : Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7550	40	750.0570	750.06	
2	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.98	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1111.4951	12	1244.8745	1,244.88	
4	Coca Cola Pet 750ml Pk24	22021010	10 000	Case	557.1430	40	780.0002	7,800.00	
5	Sprite Pet 1Ltr Pk15	22021010	5 000	Case	482.1400	40	674.9960	3,374.98	
6	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	216.1095	18	255.0092	2,550.09	
7	Catch Club Soda 750ml Pk18	22011020	15 000	Case	338.9830	18	399.9999	5,999.99	
Total								43.00	24,219.99

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



GST 28% + CESS 12% ₹ 4,121.44
GST12% ₹ 133.38
GST18% ₹ 1,304.25

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED TWENTY ONLY **Grand Total : ₹ 24,220.00**
Net To Pay ₹ 24,220

9870292940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,181.09	09.00%	194.50	09.00%	194.50			389.00
22011020	5,084.74	09.00%	457.63	09.00%	457.63			915.26
22021010	8,517.89	14.00%	1,192.50	14.00%	1,192.50	12.00%	1,022.18	3,407.18
22029020	1,111.50	06.00%	66.69	06.00%	66.69			133.38
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	18,660.93		2,161.32		2,161.32		1,236.44	6,559.07

Executive Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)