

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403558

Original

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 : SDWSI2403558
 Sales Invoice Date : 04-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000247
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Aug-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	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
Total			20.00					10,975.07

Handwritten Signature
 7409626577

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



GST 28% + CESS 12% ₹ 2,228.58
 GST18% ₹ 484.33

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 10,975.07
 Net To Pay ₹ 10,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,080.55	18.00%	194.50	%		194.50
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	8,262.16		2,044.33		668.57	2,712.91

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)