

SMS SUPPLY PORT PVT. LTD.  
 (S.O.W) Plot No 126E, Khasra No 1183  
 Block 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

**Tax Invoice**

**SDWSI2403671**

**Original**

**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** : SDWSI2403671  
**Sales Invoice Date** : 06-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407000369  
**Ref Doc Date** : 05-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-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	6.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
6	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
			<b>Total</b>		<b>33.00</b>			<b>16,690.11</b>

*Received by  
 Sameer  
 06.07.24*

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



GST 28% + CESS 12% ₹ 2,897.15  
 GST18% ₹ 999.17

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY AND TEN ONLY

Grand Total : ₹ 16,690.10  
 Net To Pay ₹ 16,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	7,242.87	14.00%	1,014.00	14.00%	1,014.00	12.00%	869.14	2,897.15
<b>Total</b>	<b>12,793.79</b>		<b>1,513.58</b>		<b>1,513.58</b>		<b>869.14</b>	<b>3,896.32</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)