

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 : 07ABIC04530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2503801

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 8860904337

Ship To
 Castle 4 Barbeque (Janak Puri)
 B-1/82B, Ground Floor, Janak Puri
 New Delhi, 110059, Delhi-07, IN
 Tel: 8066904899

Sales Invoice No: SDWSI2503801
 Sales Invoice Date: 15-Jun-2025
 Status: Posted
 Cust Ref No: 5020006921009176
 Sales Order: 15-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN NO: 07AAUFP4781B1ZX
 PAN NO :
 Contact Person: Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
Total			46.00					25,094.97

PARKS JUBILANT FOOD & HOSPITALITIES
 PARTNER

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



GST 28% + CESS 12% ₹ 4,457.14
 GST 18% ₹ 1,258.49
 GST 12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINETY FOUR AND NINETY SEVEN ONLY **Grand Total :** ₹ 25,094.97
Net To Pay ₹ 25,095

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	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
22029020	1,111.50	06.00%	66.68	06.00%	66.68			133.38
Total	19,245.96		2,265.94		2,265.94		1,337.14	5,849.01

Executive: Mohit
 REMARKS :

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