

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN** : 07ABIC54510M1Z0  
**Bank A/C No** : 5020009210091  
**IFSC** : 40390000016

**Telephone** : 011-513280  
**Website** : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2503932**

**Castles Barbeque (Noida)**

Castle Barbeque Ip  
 4th Floor, F and B-17, Plot No 3, Greater Noida Link Road  
 Gautam Buddha Nagar  
 Noida - 201300, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 7042641165  
 Email: castlesbarbequeip@gmail.com

**Ship To**  
 Castle & Barbeque (Noida)  
 4th Floor, F and B-17, Plot No 3, Greater  
 Noida Link Road, Gautam Buddha Nagar  
 Noida - 201300, Uttar Pradesh-09, IN  
 Tel: 7042641165  
 Email: castlesbarbequeip@gmail.com


**Sales Invoice No** : SDWSI2503932  
**Sales Invoice Date** : 18-Jun-2024  
**Status** : Posted  
**Cont. Ref No** : SDWSI2503932  
**Sales Order** : 17-Jun-2024  
**Ref Doc Date** :  
**Entry Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Doc Date** : 18-Jun-2024

**GSTIN NO** : 09AARFC9645E1ZY  
**PAN NO** :

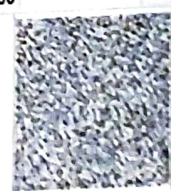
**Contact Person** : Manoj Kuntal

- | S.No | ITEM                            |
|------|---------------------------------|
| 1    | ✓ Santa Pet 750ml Pk24          |
| 2    | ✓ Coca Cola Pet 750ml Pk24      |
| 3    | ✓ Sprite Pet 750ml Pk24         |
| 4    | ✓ Kinley Soda Pet 750ml Pk24    |
| 5    | ✓ Vedic Mineral Water 1Ltr Pk12 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	557.1430	40	780.0002	1,560.21
22021010	5.000	Case	557.1430	40	780.0002	3,900.21
22021010	3.000	Case	557.1430	40	780.0002	2,340.00
22011020	3.000	Case	322.0040	18	380.0001	1,140.00
22011010	6.000	Case	216.1095	18	255.0092	1,530.08
<b>Total</b>						<b>19.00</b>

8447746113  


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



**GST 28% + CESS 12%**  
**GST 18%**  
 ₹ 2,228.58  
 ₹ 407.30

**GRAND TOTAL INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY AND SEVEN**      **Grand Total :** ₹ 10,470.07  
**ONLY**      **Net To Pay**      ₹ 10,470

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.60	18.00%	233.40			233.40
22011020	868.10	18.00%	173.90			173.90
22021010	5,571.44	28.00%	1,560.00	12.00%	868.57	2,228.58
<b>Total</b>	<b>7,834.20</b>		<b>1,967.30</b>		<b>868.57</b>	<b>2,835.88</b>

**Executive** : Mohit  
**REMARKS** :

For **SMS SUPPLY PORT PVT. LTD.**

