

SMS SUPPLY

(S.D.)
Pocke
New

PORT PVT. LTD.
26E, Khasra No 1183
B, Rangpuri Ext.
J037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404016

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

Castle's Barbeque (Janak Puri)
B-1/628, Ground Floor, Janak Puri
New Delhi, 110058, Delhi-07, IN
Tel : 8006868806

Sales Invoice No : SDWSI2404016
Sales Invoice Date : 16-Jul-2024
Status : Posted
Cust Ref No : SO2407001052
Sales Order : 16-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAUFP4781B1ZX

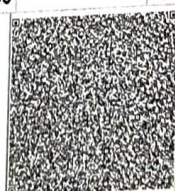
PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								13.00	6,340.00

Handwritten signature and date:
9870292941

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



GST18%
GST 28% + CESS 12%

₹ 610.17
₹ 668.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FORTY ONLY

Grand Total : ₹ 6,340.00
Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	5,061.26		539.08		539.08		200.57	1,278.74

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

