

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
 Pocket 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

Original

**Tax Invoice**

**SDWSI2404073**

Sales Invoice No : SDWSI2404073  
 Sales Invoice Date : 17-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001080  
 Sales Order : 16-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

**Castles (NSP)**  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State : Delhi-07  
 Tel : 9871600745  
 Email : castlesbarbeque.nsp@gmail.com

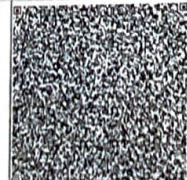
**Ship To**  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 9871600745  
 Email : castlesbarbeque.nsp@gmail.com

GSTIN NO:07AAYFB1017G1ZI  
 PAN NO :  
 Contact Person :MR. MANOJ

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	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
7	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
<b>Total</b>								<b>36.00</b>	<b>24,279.95</b>

*Received by*  
*17/07/2024*  
*9871600745*

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 4,894.30  
 GST12% ₹ 277.49  
 GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY SIX ONLY  
 Grand Total : ₹ 24,279.96  
 Net To Pay ₹ 24,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	12,235.76	14.00%	1,713.01	14.00%	1,713.01	12.00%	1,468.29	4,894.30
22029020	2,312.40	06.00%	138.74	06.00%	138.74	%		277.49
<b>Total</b>	<b>18,412.57</b>		<b>2,199.55</b>		<b>2,199.55</b>		<b>1,468.29</b>	<b>5,867.38</b>

Executive :Mohit

REMARKS :

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