

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404087

Castles Barbeque (Noida)
 Castle Barbeque Iip
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 7042541165

Ship To
 Castle's Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7042541165

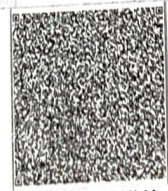
Sales Invoice No SDWSI2404087
Sales Invoice Date 18-Jul-2024
Status : Posted
Cust Ref No : SO2407001076
Sales Order 16-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Aug-2024

GSTIN NO:09AARFC9645E1ZY
PAN NO :
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	216.1095	18	255.0092	510.02	
Total								17.00	10,210.04

Handwritten Signature
 7409626577

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



GST 28% + CESS 12% ₹ 2,228.58
GST18% ₹ 367.63

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TEN AND FOUR ONLY **Grand Total :** ₹ 10,210.04
Net To Pay ₹ 10,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	432.22	18.00%	77.80	%		77.80
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	7,613.83		1,927.63		668.57	2,596.21

Executive : Mohit
REMARKS :

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

