

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

SDWSI2404100

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9064281200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

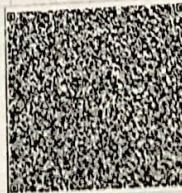
Sales Invoice No : SDWSI2404100
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001168
 Sales Order : 18-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AAECP3074E1ZL
 PAN NO :
 Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
Total								30.00	14,150.11

*Received
By
Sameer*

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



GST 28% + CESS 12% ₹ 2,228.58
 GST18% ₹ 968.66

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTY AND TEN ONLY **Grand Total : ₹ 14,150.10**
Net To Pay ₹ 14,150

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	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
Total	10,952.87		1,264.33		1,264.33		668.57	3,197.24

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)