

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

Tax Invoice

SDWSI2404313

Original

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 : 9084281200
 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 : 9084281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

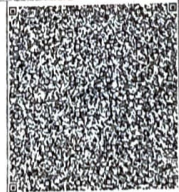
SDWSI2404313
24-Jul-2024
Posted
S02407001490
22-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
Total								16.00	7,230.09

78164930299
 Sameer
 29/07/24

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



GST 28% + CESS 12% ₹ 1,337.14
GST18% ₹ 389.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY AND NINE ONLY **Grand Total :** ₹ 7,230.09
Net To Pay ₹ 7,230

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
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	5,503.95		662.50		662.50		401.14	1,726.14

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

