

**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

**Tax Invoice**

**SDWSI2404602**

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

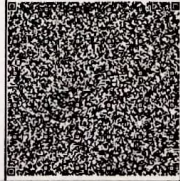
**Ship To**  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 9871600745  
 Email : castlesbarbeque.nsp@gmail.com

**Sales Invoice No** SDWSI2404602  
**Sales Invoice Date** 02-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000038  
**Ref Doc Date :** 01-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
<b>Total</b>			<b>34.00</b>					<b>22,886.92</b>

*Received by*  
*Manoj*  
*02/08/2024*  
*9871600745*

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



**GST 28% + CESS 12%** ₹ 4,225.73  
**GST18%** ₹ 695.59  
**GST12%** ₹ 378.95

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED EIGHTY SIX AND NINETY ONE ONLY** **Grand Total :** ₹ 22,886.91  
**Net To Pay** ₹ 22,887

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	10,564.32	14.00%	1,479.00	14.00%	1,479.00	12.00%	1,267.72	4,225.73
22029020	3,157.91	06.00%	189.47	06.00%	189.47	%		378.95
<b>Total</b>	<b>17,586.64</b>		<b>2,016.27</b>		<b>2,016.27</b>		<b>1,267.72</b>	<b>5,300.27</b>

**Executive :Mohit**

**REMARKS :**

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