

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 : HDFC00069575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404755

Original

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8860964337

Ship To
 Castle's Barbeque (Janak Puri)
 B-1/629, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Invoice No : SDWSI2404755
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000204
Sales Order Ref Doc Date : 03-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :
 Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
8	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
9	Fanta Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
13	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
14	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
15	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.00
Total			60.00					40,710.99

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



GST12% ₹ 774.73
 GST 28% + CESS 12% ₹ 7,122.88
 GST18% ₹ 1,304.25

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SEVEN HUNDRED TEN AND NINTY NINE ONLY **Grand Total : ₹ 40,710.99**
Net To Pay ₹ 40,711

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		
22011020	5,084.74	09.00%	457.63	09.00%	457.63	%		389.00
22021010	16,021.49	14.00%	2,243.01	14.00%	2,243.01	12.00%	1,922.58	915.25
22029020	6,456.11	06.00%	387.37	06.00%	387.37	%		6,408.59
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	774.73
Total	31,809.13		3,532.61		3,532.61		2,136.87	714.28

Executive : Mohit

REMARKS :

Mohit
 806868806

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