

SMS SUPPLY PORT PVT. LTD.
 (BDV) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AAECP3074E1ZL
 Bank A/C No: 50290999218691
 IFSC: HDFC00009675

Telephone: 9011310280
 Website: www.indiasupplyport.in

Original

Tax Invoice

SDWSI2404806

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd
 N-61652, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9064261200
 Email: castlesbarbeque.cp@gmail.com

Ship To
 Castles Barbeque (CP)
 N-61652, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 9064261200
 Email: castlesbarbeque.cp@gmail.com

Sales Invoice No: SDWSI2404806
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cust Ref No: SD2406980190
 Sales Order: 03-Aug-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 16-Sep-2024

GSTIN NO: 07AAECP3074E1ZL

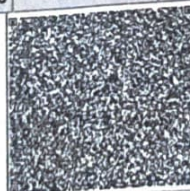
PAN NO :

Contact Person : Mr. Sameer

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 | |
| 4 | Fanta Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 5 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 216.1095 | 18 | 255.0092 | 1,275.05 | |
| Total | | | | | | | | 15.00 | 7,075.07 |

Sameer
 7484930299
 06/08/24

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



GST 28% + CESS 12% ₹ 1,114.29
 GST18% ₹ 484.33

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY FIVE AND SIX ONLY

Grand Total : ₹ 7,075.06
 Net To Pay ₹ 7,075

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 1,080.55 | 09.00% | 97.25 | 09.00% | 97.25 | % | | 194.50 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 2,785.72 | 14.00% | 390.00 | 14.00% | 390.00 | 12.00% | 334.29 | 1,114.29 |
| Total | 5,476.44 | | 632.17 | | 632.17 | | 334.29 | 1,598.62 |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)