

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2400495

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitality
 Level-3 Pacific Mall Tagore Garden, Subhash Nagar,
 New Delhi, 110018 Delhi-07 India
 State Delhi-07
 Tel: 886064337

Ship To
 Castle s Barbeque (Janak Puri)
 B-1/628, Ground Floor, Janak Puri
 New Delhi, 110058 Delhi-07, IN
 Tel: 8006888806

Sales Invoice No : SDWSI2400495
Sales Invoice Date : 16-Apr-2024
Status : Posted
Cust Ref No : Castles Barbeque (Janak Puri)
Sales Order : SO2404000936
Ref Doc Date : 16-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAUFP4781B12X
 PAN NO :

Contact Person : Mr. Vinod Bhatt

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	Catch Club Soda 750ml Pk18	22011020	20.000	Case	338.9830	18	399.9999	8,000.00	
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								38.00	23,730.05

Signature
 9870292941
 17/APRIL/24

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



GST 28% + CESS 12% ₹ 4,494.30
 GST18% ₹ 1,220.34

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 23,730.05
 Net To Pay ₹ 23,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,779.66	09.00%	610.17	09.00%	610.17			1,220.34
22021010	9,450.04	14.00%	1,323.01	14.00%	1,323.01	12.00%	1,134.00	3,780.02
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	18,015.41		2,183.18		2,183.18		1,348.29	6,714.64

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

