

**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

**Original**

**Tax Invoice**

**SDWSI2404974**

**Castles Barbeque (Noida)**  
 Castle Barbeque llp  
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,  
 Gautam Buddha Nagar,  
 Noida, 201309, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 7042541165  
 Email : castlesbarbequegn@gmail.com

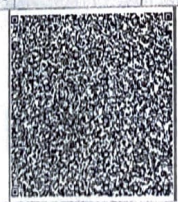
**Ship To**  
 Castle's Barbeque (Noida)  
 4th Floor, F and B-17, Plot No-3, Greater  
 Noida Link Road, Gautam Buddha Nagar,  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel : 7042541165  
 Email : castlesbarbequegn@gmail.com

**Sales Invoice No** SDWSI2404974  
**Sales Invoice Date** 10-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000656  
**Sales Order** 09-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Sep-2024

**GSTIN NO:** 09AARFC9645E1ZY  
**PAN NO :**  
**Contact Person :** Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04	
<b>Total</b>								<b>19.00</b>	<b>10,720.06</b>

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



**GST 28% + CESS 12%** ₹ 2,228.58  
**GST18%** ₹ 445.43

*Manoj Kuntal*  
 8534086364

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY AND SIX ONLY** **Grand Total :** ₹ 10,720.06  
**Net To Pay** ₹ 10,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	864.44	18.00%	155.60	%		155.60
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>8,046.05</b>		<b>2,005.43</b>		<b>668.57</b>	<b>2,674.01</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

