

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405357

Sales Invoice No : SDWSI2405357
Sales Invoice Date : 20-Aug-2024
Status : Posted
Cust Ref No : SO2408001378
Sales Order : 20-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

Castles (NSP)

BBO Jubilant 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

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

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,860.00	
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	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	
Total								30.00	18,600.00

Abhishek -
1289111355
20/8/24

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



GST 28% + CESS 12% ₹ 4,011.43
GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 18,600.00
Net To Pay ₹ 18,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,964.41	09.00%	347.80	09.00%	347.80			695.59
22021010	10,028.57	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.43
Total	13,992.98		1,751.80		1,751.80		1,203.43	4,707.02

Executive : Mohit
REMARKS :

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

