

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket E, 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**

**SDWSI2405366**

**Castles Barbeque (Noida)**

Castle Barbeque Iip  
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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405366  
20-Aug-2024  
Posted

SO2408001354  
19-Aug-2024

Noida, Uttar Pradesh-09  
15-Sep-2024

GSTIN NO:09AARFC9645E1ZY

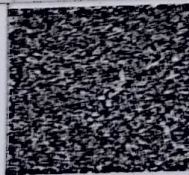
PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,580.01	
2	Coca Cola Pet 750ml Pk24	22021010	5000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3000	Case	557.1430	40	780.0002	2,340.00	
	Kinley Soda Pet 750ml Pk24	22011020	5000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>15.00</b>	<b>9,700.02</b>

*(Signature)*  
8534086364

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



GST 28% + CESS 12%  
GST18%

₹ 2,228.58  
₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total : ₹ 9,700.02  
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83			289.83
22021010	5,571.44	28.00%	1,560.00	12.00%		2,228.58
<b>Total</b>	<b>7,181.61</b>		<b>1,849.83</b>		<b>668.57</b>	<b>2,518.41</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )