

SM8 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 : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400545

Castles Barbeque (Janak Puri)
 Parks Jubliant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi 110018, Delhi-07, India
 State Delhi-07
 Tel 8860964337

Ship To
 Castle's Barbeque (Janak Puri)
 B-1/628, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel 8006868806

Sales Invoice No SDWSI2400545
 Sales Invoice Date 18-Apr-2024
 Status : Posted
 Cust Ref No : SO2404000936
 Sales Order 16-Apr-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :

Contact Person : Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
Total								10.00	2,550.09

gsg
987029294
18/April/24

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



GST18% ₹ 389.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY
 Grand Total : ₹ 2,550.09
 Net To Pay ₹ 2,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
Total	2,161.09		194.50		194.50		00.00	389.00

Executive : Vipin
 REMARKS :

For SM8 SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

