

**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 :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2405891**

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

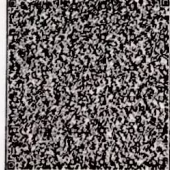
**Ship To**  
 Castle's Barbeque (Janak Puri)  
 B-1/628, Ground Floor, Janak Puri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 8006868806

**Sales Invoice No** SDWSI2405891  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000135  
**Sales Order** 02-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07AAUFP4781B1ZX  
**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	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
6	Catch Club Soda 750ml Pk18	22011020	12.000	Case	338.9830	18	399.9999	4,800.00
<b>Total</b>			<b>32.00</b>					<b>16,840.14</b>

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



**GST 28% + CESS 12%** ₹ 2,711.44  
**GST18%** ₹ 1,121.20

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FOURTY AND FOURTEEN ONLY** **Grand Total :** ₹ 16,840.14  
**Net To Pay** ₹ 16,840

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
22011020	4,067.80	09.00%	366.10	09.00%	366.10	%		732.20
22021010	4,992.90	14.00%	699.01	14.00%	699.01	12.00%	599.15	1,997.16
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,007.50</b>		<b>1,509.61</b>		<b>1,509.61</b>		<b>813.44</b>	<b>3,832.64</b>

**Executive : Mohit**  
**REMARKS :**  
 Mohit  
 22/09/2024

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

