

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

SDWSI2405896

Castles (NSP)

BBQ Jubilent 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

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2405896
02-Sep-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2409000103
02-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

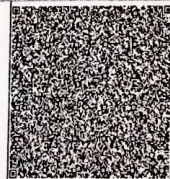
Contact Person :MR. MANOJ

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	4,680.00	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								26.00	16,789.09

Received by
MS
02/09/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%
GST12%

₹ 2,657.18
₹ 389.00
₹ 529.16

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND EIGHT ONLY

Grand Total : ₹ 16,789.08
Net To Pay ₹ 16,789

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
22021010	6,642.95	14.00%	930.01	14.00%	930.01	12.00%	797.15	2,657.18
22029020	4,409.70	06.00%	264.58	06.00%	264.58	%		529.16
Total	13,213.74		1,389.09		1,389.09			3,575.34

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

