

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2405985

Original

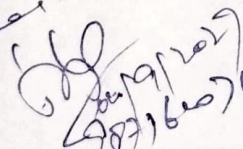
Castles (NSP)
 BBQ Jubilent Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel : 9871600745
 Email : castlesbarbeque.nsp@gmail.com

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

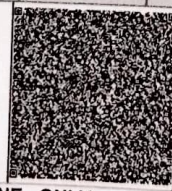
Sales Invoice No : SDWSI2405985
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000249
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAYFB1017G1ZI
 PAN NO :
 Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
Total			15.00					6,900.00

Received by

 04/09/2024
 9871600745

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



GST 28% + CESS 12% ₹ 668.57
 GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total : ₹ 6,900.01
Net To Pay ₹ 6,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	5,535.84		581.80		581.80		200.57	1,364.16

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)