

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400625

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 : SDWSI2400625
Sales Invoice Date : 20-Apr-2024
Status : Posted
Cust Ref No : Castle (NSP)
Sales Order : SO2404001169
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

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

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

Payment Terms : End Of Month 7 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 :

Handwritten signature and notes:
 Received by
 20/04/2024
 9871600745

For SMS SUPPLY PORT PVT. LTD.

