

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 : 50200069218681

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406454

Castles (NSP)

BBQ Jubilant 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

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

SDWSI2406454
16-Sep-2024
Posted
SO2409001096
15-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAAYFB1017G1Z1

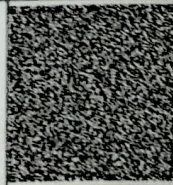
PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
Total			44.00					23,477.98

Handwritten signature and date: 16/09/2024, 9871600745

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



GST 28% + CESS 12% ₹ 4,011.43
GST18% ₹ 1,258.49
GST12% ₹ 127.27

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND NINETY EIGHT ONLY
Grand Total : ₹ 23,477.98
Net To Pay ₹ 23,478

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	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	10,028.58	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.43
22029020	1,060.61	06.00%	63.64	06.00%	63.64			127.27
Total	18,080.79		2,096.89		2,096.89		1,203.43	5,397.19

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)