

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406657

Original

Castles Barbeque (Janak Puri)
Parks Jubliant Food And Hospitalities
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 SDWSI2406657
Sales Invoice Date 21-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001442
Ref Doc Date : 20-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAUFP4781B1ZX

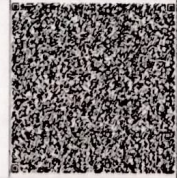
PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			42.00					25,359.84

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,502.85
GST18% ₹ 1,084.59
GST12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED FIFTY NINE AND EIGHTY THREE ONLY

Grand Total : ₹ 25,359.83
Net To Pay ₹ 25,360

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	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	9,471.42	14.00%	1,326.00	14.00%	1,326.00	12.00%	1,136.57	3,788.57
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	19,506.63		2,261.68		2,261.68		1,360.86	5,854.20

Executive :Mohit

REMARKS :

Mohit
8006868806

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)