

**SMS SUPPLY PORT PVT. LTD.**

(SOW) 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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406727**

**Original**

**Castles Barbeque (CP)**

Paprika Hospitality Pvt. Ltd  
N-61&62, 1st Floor, Munshial Building, Outer Circle,  
Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 9064281200  
Email : castlesbarbeque.cp@gmail.com

**Ship To**

Castle s Barbeque (CP)  
N-61&62, 1st Floor, Munshial Building, Outer  
Circle, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9064281200  
Email : castlesbarbeque.cp@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 :**

**SDWSI2406727**  
**23-Sep-2024**  
**Posted**  
**SO2409001579**  
**22-Sep-2024**  
**New Delhi, Delhi-07**  
**15-Oct-2024**

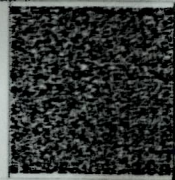
GSTIN NO:07AAECP3074E1ZL  
PAN NO :

Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780 0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780 0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	8 000	Case	322.0340	18	380 0001	3,040.00
4	Limca Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780 0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780 0002	1,560.01
<b>Total</b>			<b>22.00</b>					<b>13,960.04</b>

*Q375950852*  
*Preved*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 3,120.01  
GST18% ₹ 463.73

*[Signature]*

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 13,960.03  
Net To Pay ₹ 13,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	7,800.02	14.00%	1,092.00	14.00%	1,092.00	12.00%	936.00	3,120.01
<b>Total</b>	<b>10,376.29</b>		<b>1,323.86</b>		<b>1,323.86</b>		<b>936.00</b>	<b>3,583.74</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )