

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406787**

**Castles Barbeque (Noida)**

Castle Barbeque Iip  
4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,  
Gautam Buddha Nagar,  
Noida, 201309, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7042541165  
Email : castlesbarbequegn@gmail.com

**Ship To**

Castle's Barbeque (Noida)  
4th Floor, F and B-17, Plot No-3, Greater  
Noida Link Road, Gautam Buddha Nagar,  
Noida, 201309, Uttar Pradesh-09, IN  
Tel : 7042541165  
Email : castlesbarbequegn@gmail.com

Sales Invoice No : SDWSI2406787  
Sales Invoice Date : 25-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001760  
Sales Order : 25-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Noida, Uttar Pradesh-09  
Due Date : 15-Oct-2024

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	216.1095	18	255.0092	510.02	
<b>Total</b>								<b>14.00</b>	<b>9,070.04</b>

*Manoj Kuntal*  
*8534086364*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,228.58  
GST18% ₹ 193.73

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVENTY AND FOUR ONLY**

**Grand Total : ₹ 9,070.04**  
**Net To Pay ₹ 9,070**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	432.22	18.00%	77.80	%		77.80
22011020	644.07	18.00%	115.93	%		115.93
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>6,647.73</b>		<b>1,753.73</b>		<b>668.57</b>	<b>2,422.31</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )