

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407114

Original

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 SDWSI2407114
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000090
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Nov-2024

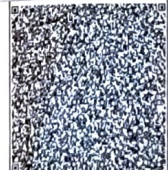
GSTIN NO:07AAYFB1017G1Z1
PAN NO :

Contact Person : MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	✓ 10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Pet 750ml Pk24	22021010	✓ 10.000	Case	557.1430	40	780.0002	7,800.00	
3	Sprite Pet 750ml Pk24	22021010	✓ 6.000	Case	557.1430	40	780.0002	4,680.00	
	Fanta Pet 750ml Pk24	22021010	✓ 2.000	Case	557.1430	40	780.0002	1,560.01	
5	Limca Pet 750ml Pk24	22021010	✓ 2.000	Case	557.1430	40	780.0002	1,560.01	
6	Real Orange Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1111.4951	12	1244.8745	1,244.88	
7	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1111.4951	12	1244.8745	1,244.88	
8	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	985.8000	12	1104.0960	1,104.10	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Real Litchi Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1060.6143	12	1187.8881	1,187.88	
Total								35.00	25,526.77

9871600745
03/10/2024
Manoj

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



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 4,457.15
GST12% ₹ 656.44

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED TWENTY SIX AND SEVENTY SEVEN ONLY **Grand Total : ₹ 25,526.77**
Net To Pay ₹ 25,527

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	11,142.87	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.15
22029020	5,470.31	06.00%	328.22	06.00%	328.22	%		656.44
Total	19,833.52		2,178.05		2,178.05		1,337.14	6,693.25

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Manoj
 (Authorized Signatory)