

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407122

Castles Barbeque (CP)
 Paprika Hospitality Pvt Ltd
 N-61&62, 1st Floor, Munshilal 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, Munshilal 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 :

SDWSI2407122
03-Oct-2024
Posted
502410000185
03-Oct-2024
New Delhi, Delhi-07
14-Nov-2024

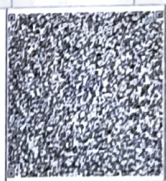
GSTIN NO 07AAECP3074E1ZL
PAN NO :

Contact Person Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,490.00	
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	
6	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
Total								41.00	21,834.93

03/10/24
 Sameer
 7864930299

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



GST 28% + CESS 12% ₹ 3,565.72
GST18% ₹ 1,047.22
GST12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY FOUR AND NINETY ONE ONLY

Grand Total : ₹ 21,834.91
Net To Pay ₹ 21,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,914.30	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.72	3,565.72
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
Total	16,955.21		1,904.99		1,904.99		1,069.72	4,879.71

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)