

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

Original

Tax Invoice

SDWSI2407133

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407133
 03-Oct-2024
 Posted
 SO2410000132
 02-Oct-2024
 Noida, Uttar Pradesh-09
 14-Nov-2024

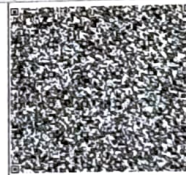
GSTIN NO:09AARFC9645E1ZY
 PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	216.1095	18	255.0092	510.02
Total			19.00					12,170.03

Sawrah
 7060199650

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



GST 28% + CESS 12%
 GST18%

₹ 2,897.14
 ₹ 309.66

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 12,170.03
 Net To Pay ₹ 12,170

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	432.22	18.00%	77.80			77.80
22011020	1,288.14	18.00%	231.87			231.87
22021010	7,242.86	28.00%	2,028.00	12.00%	869.14	2,897.14
Total	8,963.22		2,337.67		869.14	3,206.81

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)