

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408525

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 :

SDWSI2408525
06-Nov-2024
Posted
SO2411000401
06-Nov-2024
New Delhi, Delhi-07
15-Dec-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	5,480.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99	
Total								39.00	21,465.15

DWARISING / P. P. Singh
2678115762

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 4,280.00

₹ 989.25

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED SIXTY FIVE AND FIFTEEN ONLY

Grand Total :

₹ 21,465.15

Net To Pay

₹ 21,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.84	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	8,914.30	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.72	3,565.72
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	16,195.89		1,992.63		1,992.63		1,284.01	5,269.26

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)