

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 : 07ABC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
 IFSC : HDFC0009876

Website : www.supplyport.in

Tax Invoice

SDWSI2408533

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

SDWSI2408533
 06-Nov-2024
 Posted
 SO2411000365
 05-Nov-2024
 New Delhi, Delhi-07
 07-Dec-2024

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	965.8000	12	1104.0960	1,104.10
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
Total			38.00					24,308.94

Handwritten signature and date: 05/11/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :

Handwritten number: 9871600745



GST 28% + CESS 12% ₹ 4,011.43
 GST18% ₹ 813.06
 GST12% ₹ 529.16

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

Grand Total : ₹ 24,308.94
 Net To Pay ₹ 24,309

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,296.66	09.00%	116.70	09.00%	116.70	%		233.40
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	10,028.58	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.43
22029020	4,409.70	06.00%	264.58	06.00%	264.58	%		529.16
Total	18,965.28		2,075.11		2,075.11		1,203.43	5,353.65

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

