

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400908

Original

Castles Barbeque (Noida)

Castle Barbeque Ip
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

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

Sales Invoice No : SDWSI2400908
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Castles Barbeque (Noida)
Sales Order : SO2404001827
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2024

GSTIN NO:09AARFC9645E1ZY

PAN NO :

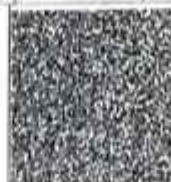
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05	
Total								22.00	12,535.08

Handwritten:
Kant
9068515214

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,674.29
GST18% ₹ 464.33

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY FIVE AND SEVEN ONLY

Grand Total : ₹ 12,535.07
Net To Pay ₹ 12,535

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,080.55	18.00%	194.50	%		194.50
22011020	1,810.17	18.00%	289.83	%		289.83
22021010	6,685.73	28.00%	1,872.09	12.00%	802.29	2,674.29
Total	9,376.45		2,366.33		802.29	3,168.62

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)