

**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 :** 07ABIC54630M120  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC00096575

**Telephone :** 9811312289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409281**

**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 : 9871800745  
 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 : 9871800745  
 Email : castlesbarbeque.nsp@gmail.com

**Sales Invoice No** SDWSI2409281  
**Sales Invoice Date** 23-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411001694  
**Sales Order** 23-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 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	7,600.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1167.8881	1,167.88
<b>Total</b>			<b>32.00</b>					<b>19,367.91</b>

*gig market*  
 9289146353

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,565.72  
**GST18%** ₹ 869.49  
**GST12%** ₹ 127.27

**GRAND TOTAL :** INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED SIXTY SEVEN AND NINETY ONE ONLY  
**Grand Total :** ₹ 19,367.91  
**Net To Pay** ₹ 19,368

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	8,914.30	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.72	3,565.72
22029020	1,060.61	06.00%	63.64	06.00%	63.64	%		127.27
<b>Total</b>	<b>14,805.42</b>		<b>1,746.39</b>		<b>1,746.39</b>			<b>4,542.48</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

