

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 : 50200089218881

IFSC : HDFC0009575

Telephone : 9911313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409616

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
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 :

SDWSI2409616
03-Dec-2024
Posted
SO2412000080
01-Dec-2024
Noida, Uttar Pradesh-09
14-Jan-2025

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								09.00	6,220.00

AMIT
7429979105

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



GST 28% + CESS 12%
GST18%

₹ 1,560.00
₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total :
Net To Pay

₹ 6,220.00
₹ 6,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,900.00	28.00%	1,092.00	12.00%	468.00	1,560.00
Total	4,544.07		1,207.93		468.00	1,676.93

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)