

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400779

Original

Castles (NSP)

BBD 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 :

SDWSI2400779
24-Apr-2024
Posted
Castle (NSP)
SO2404001350
23-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAYFB1017G1ZI
PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88

Manoj
9871559334
DLILV8936

Total 30.00 19,064.88

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



GST 28% + CESS 12% ₹ 5,788.57
GST18% ₹ 655.50
GST12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIXTY FOUR AND EIGHTY SEVEN ONLY Grand Total : ₹ 19,064.87
Net To Pay ₹ 19,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	05.00%	347.80	09.00%	347.80	%		695.59
22021010	9,471.42	14.00%	1,326.00	14.00%	1,326.00	12.00%	1,136.57	3,788.57
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
Total	14,447.33		1,740.49		1,740.49		1,336.57	4,617.54

Executive Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

