

S SUPPLY PORT PVT. LTD.

W/ Plot No 126E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402094

Original

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalitys
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8860964337

Ship To
 Castle's Barbeque (Janak Puri)
 B-1/628, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Invoice No : SDWSI2402094
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001753
Ref Doc Date : 26-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								06.00	3,540.01

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
 GST18%

₹ 668.57
 ₹ 183.05

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 3,540.00
 ₹ 3,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,571.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	2,688.38		325.53		325.53		200.57	851.63

Executive :Vipin

REMARKS :

Michael
8006868806

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)