

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500153 ✓

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No SDWSI2500153
Sales Invoice Date 04-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000133
Ref Doc Date 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2025

GSTIN NO:07AAECP3074E1ZL
 PAN NO :
 Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05	
Total								05.00	1,275.05

Paul
04/04/25
7467930299

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



GST 18% ₹ 194.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND FIVE ONLY

Grand Total : ₹ 1,275.05
Net To Pay ₹ 1,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
Total	1,080.55		97.25		97.25		00.00	194.50

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)