

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 1261 Khasra No 1103  
 Pocket 5, Block D, Rangpur Ext  
 New Delhi, 110037 Delhi 07 India

GSTIN : 07AUCS4530M1Z0  
 Bank A/C No : 6020000210001  
 IFSC : HDFC0000576

Telephone : 9011313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500419**

**Castles Barboquo (Janak Puri)**  
 Parke Jubliant Food And Hospitalities  
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
 New Delhi, 110010, Delhi 07, India  
 State Delhi-07  
 Tel 0060004337

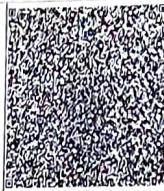
**Ship To**  
 Castle's Barboquo (Janak Puri)  
 D-1/020, Ground Floor, Janak Puri  
 New Delhi, 110050, Delhi-07, IN  
 Tel 0000000000

**Bill Invoice No** : SDWSI2500419  
**Bill Invoice Date** : 10-Apr-2025  
**Status** : Posted  
**Custom Ref No** : SO2504000782  
**Bill Order Ref Doc Date** : 10-Apr-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

GSTIN NO:07AAUFP4701D1ZX  
 PAN NO :  
 Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	16.000	Case	322.0340	18	380.0001	5,700.00
2	Coca Cola Pot 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pot 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Redbull Can 250ml Pk24	22020000	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Real Pineapple Juico 1Ltr Pk12	22020020	1.000	Case	1111.4851	12	1244.8745	1,244.88
7	Real Mango Juico 1Ltr Pk12	22020020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Cranberry Juico 1Ltr Pk12 (MRP 140)	22020020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
10	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
<b>Total</b>								<b>22,622.02</b>

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



GST 18% ₹ 1,258.49  
 GST 28% + CESS 12% ₹ 2,711.45  
 GST 12% ₹ 523.06

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED TWENTY TWO AND TWO ONLY**      **Grand Total :** ₹ 22,622.02  
**Net To Pay** ₹ 22,622

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	4,992.91	14.00%	699.01	14.00%	699.01	12.00%	399.15	1,997.16
22029020	4,358.81	06.00%	261.53	06.00%	261.53			523.06
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>18,129.03</b>		<b>1,839.79</b>		<b>1,839.79</b>		<b>813.44</b>	<b>4,492.99</b>

Executive :Mohit

REMARKS :  
*Mehand*  
*9810292941*

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

