

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 : 07ADICS4530M1Z0

Telephone : 9811313285
 Website : www.supplyport.in

Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Original

Tax Invoice

Castles (NSP)
 BBQ 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

SDWSI2500425

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 :

SDWSI2500425
 10-Apr-2025
 Posted
 SO2504000634
 08-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

GSTIN NO:07AAAYFB1017G1ZI
 PAN NO :

Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	5,700.00	
1	Catch Soda 500ml Pk24	22011020	15.000	Case					
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	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	
Total								45.00	25,862.08

Real wood bar

10/04/2025
1000
1000

all rice

10/4/25

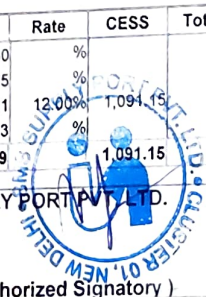
Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 1,258.49
 GST 28% + CESS 12% ₹ 3,637.18
 GST 12% ₹ 523.06

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED SIXTY TWO AND SEVEN ONLY
 Grand Total : ₹ 25,862.07
 Net To Pay ₹ 25,862

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	9,092.94	14.00%	1,273.01	14.00%	1,273.01	12.00%	1,091.15	3,637.18
22029020	4,358.81	06.00%	261.53	06.00%	261.53	%		523.06
Total	20,443.35		2,163.79		2,163.79		1,091.15	5,418.73



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Mohit

REMARKS :