

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Kharsa No 1183

Bank A/C No : 50200009218091

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2500459

Original

Castles Barboque (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 : castlesbarboque.cp@gmail.com

Ship To

Castles Barboque (CP)
N-61&62, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi , 110001 , Delhi-07 , IN
Tel : 9064281200
Email : castlesbarboque.cp@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 :

SDWSI2500459
11-Apr-2025
Posted
S02504000878
11-Apr-2025
New Delhi , Delhi-07
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	15.000	Case	216.1095	18	255.0092	3,825.14
2	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

Recd by Sameer
9289716257

Total 19.00 6,985.15

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 583.50
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 6,985.15
Net To Pay ₹ 6,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22021010	2,257.15	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	5,498.79		607.75		607.75		270.86	1,486.36

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)