

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313286
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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

SDWSI2606292

Ship To

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

ORIGINAL

Sales Invoice No : SDWSI2606292
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000198
Ref Doc Date : 02-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAECP3074E1ZL

Contact : Mr. Sameer

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 (MRP 20)	22011020	2.00	Case	385.72	5.00 %	405.0060	810.01
2	Coca Cola Pet 750ml Pk24	22021010	3.00	Case	557.16	40.00 %	780.0294	2,340.09
3	Sprite Pet 750ml Pk24	22021010	1.00	Case	557.16	40.00 %	780.0294	780.03
4	Limca Pet 750ml Pk24	22021010	1.00	Case	557.16	40.00 %	780.0294	780.03
5	Fanta Pet 750ml Pk24	22021010	1.00	Case	557.16	40.00 %	780.0294	780.03
6	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	15.00	Case	279.66	5.00 %	293.6459	4,404.69
7	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01

Total 24.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 9,466.51
GST 5% : ₹ 306.16
GST 40% : ₹ 1,337.19

GRAND TOTAL : INR ELEVEN THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 11,109.88
Net To Pay : ₹ 11,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	771.44	2.50 %	19.29	2.50 %	19.29	0.00 %	0.00	38.57
22021010	3,342.98	20.00 %	668.60	20.00 %	668.60	0.00 %	0.00	1,337.19
22011010	4,194.94	2.50 %	104.87	2.50 %	104.87	0.00 %	0.00	209.75
22029020	1,157.15	2.50 %	28.93	2.50 %	28.93	0.00 %	0.00	57.86
Total	9,466.51		821.68		821.68		0.00	1,643.37

Executive : Mohit 9871608700

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)

