

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

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313269
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Castles Barbeque (GR Noida)

Castles BBQ Lip, Plot No-03, 3rd Floor, I Thums Galleria
Mall, Alpha-II, Block-I Greater Noida
Noida, 201318, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8451939336

SDWSI2606333

Ship To

Castles Barbeque (GR Noida)
Plot No-03, 3rd Floor, I Thums Galleria Mall,
Alpha-II, Block-I Greater Noida
Noida, 201318, Uttar Pradesh-09
Tel : 8451939336

ORIGINAL

Sales Invoice No : SDWSI2606333
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000177
Ref Doc Date : 02-Aug-2026
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO : 09AARFC9645E1ZY

Contact : Ram

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	3.00	Case	361.91	5.00 %	380.0055	1,140.02
2	Coca Cola Pet 750ml Pk24	22021010	5.00	Case	557.16	40.00 %	780.0294	3,900.15
3	Sprite Pet 750ml Pk24	22021010	6.00	Case	557.16	40.00 %	780.0294	4,680.18
4	Vedica Mineral Water 1Ltr Pk12 MRP 60	22011010	20.00	Case	285.72	5.00 %	300.0060	6,000.12
5	Fanta Pet 750ml Pk24	22021010	3.00	Case	557.16	40.00 %	780.0294	2,340.09

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318/2026

Total 37.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 14,600.42
GST 5% : ₹ 340.01
GST 40% : ₹ 3,120.12

GRAND TOTAL : INR EIGHTEEN THOUSAND SIXTY ONE ONLY

Grand Total : ₹ 18,060.55
Net To Pay : ₹ 18,061

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : 0762

LR No. : To : LR Date :

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,085.73	5.00 %	54.29	0.00 %	0.00	54.29
22021010	7,800.29	40.00 %	3,120.12	0.00 %	0.00	3,120.12
22011010	5,714.40	5.00 %	285.72	0.00 %	0.00	285.72
Total	14,600.42		3,460.12		0.00	3,460.12

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

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.

