

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1201, Khata No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54630M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 80200009210091  
 IFSC : HDFC0000676

Original

**Tax Invoice**

**Castles (NSP)**

DRD Jubilee Food & Hospitality  
 B1/2/P/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi - 110034, Delhi 07, India  
 State - Delhi 07  
 Tel : 8070095758  
 Email : castlesbarbeque.nsp@gmail.com

**SDWSI2500688**

**Ship To**

Castle's (NSP)  
 B1/2/P/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi 07, JM  
 Tel : 8070095758  
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2500688  
 Sales Invoice Date : 16-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001259  
 Sales Order : 15-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

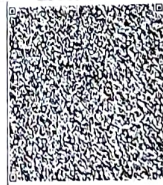
GSTIN NO: 07AAYFD1017G1Z1  
 PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml PK24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Limca Pet 750ml PK24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
<b>Total</b>								<b>12.00</b>	<b>9,360.00</b>

*Handwritten:*  
 1614125  
 7017758578

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



GST 28% + CESS 12%

₹ 2,674.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 9,360.01

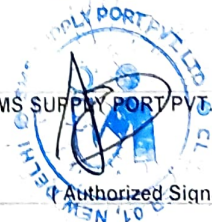
Net To Pay ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
<b>Total</b>	<b>6,685.72</b>		<b>936.00</b>		<b>936.00</b>		<b>802.29</b>	<b>2,674.29</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory