

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500727**

**Castles Barbeque (Janak Puri)**  
 Parks Jubilant Food And Hospitalities  
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
 New Delhi, 110018, Delhi-07, India  
 State Delhi-07  
 Tel : 8860964337

**Ship To**  
 Castle's Barbeque (Janak Puri)  
 B-1/628, Ground Floor, Janak Puri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 8006868806

**Sales Invoice No** SDWSI2500727  
**Sales Invoice Date** 17-Apr-2025  
**Status** Posted  
**Cust Ref No :** SO2504001337  
**Sales Order** 16-Apr-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2025

**GSTIN NO:** 07AAUFP4781B1ZX  
**PAN NO :**  
**Contact Person :** Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX,%	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

*Handwritten signature and number:*  
 Mohit  
 629451987

**Total** 21.00 7,600.17

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 777.99  
**GST 28% + CESS 12%** ₹ 714.28

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED AND EIGHTEEN ONLY**

**Grand Total :** ₹ 7,600.18  
**Net To Pay** ₹ 7,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,322.19	09.00%	389.00	09.00%	389.00	%		777.99
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,107.90</b>		<b>639.00</b>		<b>639.00</b>		<b>214.29</b>	<b>1,492.27</b>

**Executive :** Mohit  
**REMARKS :**

**For SMS SUPPLY PORT PVT.-LTD.**

