

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 : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510086

Original

Castles (NSP)
 BBQ Jubilent Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel: 7880749396
 Email: castlesbarbeque.nsp@gmail.com

Ship To
 Castle's (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel: 7880749396
 Email: castlesbarbeque.nsp@gmail.com

Sales Invoice No SDWSI2510086
Sales Invoice Date 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SQ2510001118
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1ZI
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
Total			20.00					4,699.80

Kamlesh
7880749396

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



GST 5% ₹ 223.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY **Grand Total :** ₹ 4,699.80
Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
Total	4,476.00		111.90		111.90		00.00	223.80

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

