

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510168

Original

Castles Barboque (CP)
 Paprika Hospitality Pvt Ltd
 N-61&62, 1st Floor, Munshihal Building, Outer Circle,
 Connaught Place,
 New Delhi - 110001, Delhi-07, India
 State - Delhi-07
 Tel : 9064281200
 Email : castlesbarboque.cp@gmail.com

Ship To
 Castle s Barboque (CP)
 N-61&62, 1st Floor, Munshihal Building, Outer
 Circle, Connaught Place
 New Delhi, - 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarboque.cp@gmail.com

Sales Invoice No : SDWSI2510168
Sales Invoice Date : 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001255
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECP3074E1ZL

PAN NO :

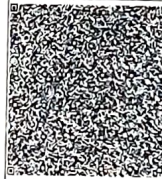
Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
		Total	33.00					16,178.35

*Received by
 Anoop
 9205817361*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 436.11
 GST 40% ₹ 2,005.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED SEVENTY EIGHT AND THIRTY FOUR ONLY

Grand Total : ₹ 16,178.34
 Net To Pay ₹ 16,178

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	5,014.28	20.00%	1,002.86	20.00%	1,002.86	%		2,005.71
22029020	3,433.04	02.50%	85.83	02.50%	85.83	%		171.65
Total	13,736.52		1,220.93		1,220.93		00.00	2,441.82

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)