

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510514

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

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

Sales Invoice No : SDWSI2510514
 Sales Invoice Date : 23-Oct-2025
 Status : Postad
 Cust Ref No :
 Sales Order : SO2510001871
 Ref Doc Date : 23-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	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	6	338.1357	1,014.41	
Total								20.00	6,099.27

Barcode
 9971673051

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 216.16
 GST 40% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY NINE AND TWENTY SIX ONLY Grand Total : ₹ 6,099.26
 Net To Pay ₹ 6,099

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	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	1,114.29	20.00%	222.86	20.00%	222.86	%		445.72
Total	5,437.39		330.94		330.94		00.00	661.88

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SR2510000165

Sales Return

Shlp To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Return No SR2510000165
Sales Return Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2510514
Required Date : 24/Oct/2025
Ref Doc Date : 23-Oct-2025
Eway Bill No :

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

GSTIN NO: 07AAECP3074E1ZL
PAN NO :
Contact Person : Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	0%	966.10
Total			03.00				966.10

Shoof supply

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 48.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOURTEEN AND FORTY ONE ONLY **Grand Total :** ₹ 1,014.41
Net To Pay ₹ 1,014

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

