

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510535

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 SDWSI2510535
Sales Invoice Date 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001786
Ref Doc Date : 21-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

Sig
3125221297

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.

