

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E Khasra No 1183  
 Pocket B Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9811313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510922**

**Castles Barbeque (Janak Puri)**  
 Parks Jublian Food And Hospitalityes  
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 8006868806

**Ship To**  
 Castle's Barbeque (Janak Puri)  
 B-1/020, Ground Floor, Janak Puri  
 New Delhi, 110050, Delhi-07, IN  
 Tel : 8000808800

**Sales Invoice No** : SDWSI2510922  
**Sales Invoice Date** : 01-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002499  
**Ref Doc Date** : 31-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

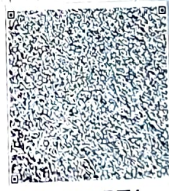
GSTIN NO:07AAUFP4781B1ZX  
 PAN NO :  
 Contact Person :Mr. Vinod Bhatt

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	8.000	Case	557.1430	40	780.0002	6,240.00
3	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
7	Catch Club Soda 750ml Pk18 MRP 22	22011010	5.000	Case	352.3800	5	369.9990	1,850.00

*Handwritten signature and number:*  
 93184098104

**Total** : 41,000 23,444.90

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



GST 5% ₹ 255.95  
 GST 40% ₹ 5,162.87

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED FOURTY FOUR AND NINTY ONLY** **Grand Total :** ₹ 23,444.90  
**Net To Pay** ₹ 23,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,118.90	02.50%	127.97	02.50%	127.97	%		255.95
22021010	11,121.47	20.00%	2,224.29	20.00%	2,224.29	%		4,448.59
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
<b>Total</b>	<b>18,026.08</b>		<b>2,709.40</b>		<b>2,709.40</b>		00.00	<b>5,418.82</b>

Executive : Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)