

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501092

Ship To
 Castles (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel 8078695758
 Email castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2501092
 Sales Invoice Date : 24-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001924
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

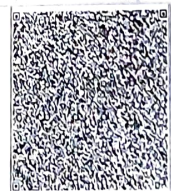
Castles (NSP)
 BBQ Jubilent Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel 8078695758
 Email castlesbarbeque.nsp@gmail.com

GSTIN NO:07AAYFB1017G1Z1
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	557 1430	40	780 0002	3,900.01	
2	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	18	380 0001	1,900.00	
3	Sprite Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340.00	
Total								13.00	8,140.01

Handwritten signature
 9287015727

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



GST 28% + CESS 12% ₹ 1,782.86
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY AND ONE ONLY
 Grand Total : ₹ 8,140.01
 Net To Pay ₹ 8,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	6,067.32		768.92		768.92		534.86	2,072.69

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)