SMS SUPPLY PORT PVT. LTD.
SDWI Plot No 1261 Khasra No 1103
Pocket 5 Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 , India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200060218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

# Tax Invoice

**SDWSI2511052**

Original

**Castles Barbeque (CP)**
Paprika Hospitality Pvt. Ltd
N-01&02 1st Floor Munshilal Building, Outer Circle,
Connaught Place
New Delhi , 110001 Delhi-07 India
State Delhi-07
Tel 9004281200
Email castlesbarbeque.cp@gmail.com

GSTIN NO:07AAECP3074E1ZL
PAN NO :

Contact Person :Mr. Sameer

Ship To

Castle s Barbeque (CP)
N-01&02, 1st Floor, Munshilal Building, Outer Circle, Connaught Place
New Delhi , 110001 , Delhi-07 , IN
Tel 9004281200
Email castlesbarbeque.cp@gmail.com

| | |
|---|---|
| Sales Invoice No | SDWSI2511052 |
| Sales Invoice Date | 03-Nov-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2511000084 |
| Ref Doc Date | 01-Nov-2025 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 8.000 | Case | 333.3300 | 5 | 349.9965 | 2,799.97 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 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 MRP 122 | 22029020 | 1.000 | Case | 1129.3700 | 5 | 1185.8385 | 1,185.84 |

9289716255
03-11-2025

| | | |
|---|---|---|
| Total | 37.00 | 17,650.67 |

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

GST 5% ₹ 357.65
GST 40% ₹ 2,897.14

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED FIFTY AND SIXTY SIX ONLY

Grand Total : ₹ 17,650.66
Net To Pay ₹ 17,651

| 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 | 2,666.64 | 02.50% | 66.67 | 02.50% | 66.67 | % | | 133.33 |
| 22021010 | 7,242.86 | 20.00% | 1,448.57 | 20.00% | 1,448.57 | % | | 2,897.14 |
| 22029020 | 1,129.37 | 02.50% | 28.23 | 02.50% | 28.23 | % | | 56.4 |
| Total | 14,396.87 | | 1,627.40 | | 1,627.40 | | 00.00 | 3,254.79 |

Executive :Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )

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