[illegible] PVT LTD
[illegible]

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511094

Original

Castles (NSP)
[illegible] & Hospitality
[illegible] Pacific Mall Pitampura NSP
[illegible] Delhi [illegible] India
[illegible]
GSTIN NO [illegible]
PAN NO
Contact Person Kamlesh

Ship To

Castles (NSP)
SH/21/01, 3rd Floor, Pacific Mall,
Pitampura NSP,
New Delhi 110034 , Delhi-07 , JM
Tel 7880749396
Email castlesbarbeque.nsp@gmail.com

Sales Invoice No	SDWSI2511094
Sales Invoice Date	04-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000197
Ref Doc Date	02-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	[illegible] Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	3.000	Case	223.8000	5	234.9900	704.97
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	[illegible] Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
10	Real Mixed Fruit Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
11	Real Litchi Juice 1Ltr Pk12 MRP 117	22029020	1.000	Case	1083.0800	5	1137.2340	1,137.23

Kamlesh
7880749396

Total	38.00	29,082.90

Payment Term : End Of Month 7 Days Credit
General Terms

GST 5%	₹ 426.33
GST 40%	₹ 5,751.43

GRAND TOTAL INDIAN RUPEES TWENTY NINE THOUSAND EIGHTY TWO AND NINTY ONLY

Grand Total :	₹ 29,082.90
Net To Pay	₹ 29,083

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,962.80	02.50%	99.07	02.50%	99.07	%		198.14
22021010	10,807.15	20.00%	2,161.43	20.00%	2,161.43	%		4,322.86
22029020	4,563.76	02.50%	114.09	02.50%	114.09	%		228.19
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	22,905.14		3,088.88		3,088.88		00.00	6,177.76

Executive Mobil 9871608700
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN f5e6fcf7b3bc7ecdcd4[illegible]2926a52110125c7de5df862091639f85e