

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1163
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC64530M1Z0

Telephone : 9811913269

Bank A/C No : 50200000210051
 IFSC : IIDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2511278

Original

Castles Barbeque (Noida)

Castles Barbeque Iip
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 7042541165
 Email: castlesbarbequegn@gmail.com

Ship To

Castles Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel: 7042641165
 Email: castlesbarbequegn@gmail.com

Sales Invoice No : SDWSI2511278
Sales Invoice Date : 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000570
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO: 09AARFC9046E1ZY
PAN NO :
Contact Person : Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	320.1400	5	345.6970	691.19
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.0000	5	234.0000	2,340.00
Total			16.00					6,161.10

Big
 8433095962

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



GST 40% ₹ 891.43
GST 5% ₹ 144.81

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONE AND NINE ONLY

Grand Total : ₹ 6,161.09
Net To Pay ₹ 6,161

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,896.28	05.00%	144.81	%		144.81
22021010	2,228.57	40.00%	891.43	%		891.43
Total	5,124.85		1,036.24		00.00	1,036.24

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)