

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khara No 1183

Plot No C3 & E1, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511393**

**Original**

**Castle Barbeque (Noida-129)**

Castle Barbeque Ip  
Gulshan 129  
Plot No C3 & E1 Noida Greater Noida Expy, Sector-129  
Noida - 201304 - Uttar Pradesh-09, India  
State - Uttar Pradesh-09  
Tel : 7011696557  
Email : castlesbarbequegn@gmail.com

**Ship To**

Castle Barbeque (Noida-129)  
Gulshan 129, Plot No C3 & E1, Noida-  
Greater Noida Expy, Sector-129  
Noida, 201304, Uttar Pradesh-09, IN  
Tel : 7011696557  
Email : castlesbarbequegn@gmail.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**

**SDWSI2511393**  
**09-Nov-2025**  
**Posted**  
**SO2511000760**  
**08-Nov-2025**  
**Noida, Uttar Pradesh-09**

GSTIN NO 09AARFC0645E1ZY

PAN NO :

Contact Person : Ankit Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	10.000	Case	329.1400	5	345.5970	3,455.97
5	Springburst Lime Seasoning Powder 500gm	21039040	20.000	Pcs	187.5000	5	196.8750	3,937.50
6	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
8	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
9	Mapro Litchi Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	5	227.8080	455.62
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62
<b>Total</b>			<b>83.00</b>					<b>31,255.85</b>

*Signature*  
8433045962

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 894.09  
GST 40% ₹ 3,565.71

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED FIFTY FIVE AND EIGHTY THREE ONLY

Grand Total : ₹ 31,255.83  
Net To Pay ₹ 31,256

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	433.92	05.00%	21.70	%		21.70
20098990	433.92	05.00%	21.70	%		21.70
21039040	3,750.00	05.00%	187.50	%		187.50
22011010	10,005.40	05.00%	500.27	%		500.27
22021010	8,914.28	40.00%	3,565.71	%		3,565.71
22029020	3,258.51	05.00%	162.93	%		162.93
<b>Total</b>	<b>26,796.03</b>		<b>4,459.81</b>		<b>00.00</b>	<b>4,459.81</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)