

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511619

Original

Castles Barbeque (Noida)
 Castle Barbeque llp
 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
 Castle's 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: 7042541165
 Email: castlesbarbequegn@gmail.com

Sales Invoice No SDWSI2511619
Sales Invoice Date 14-Nov-2025
Status : Posted
Cost Ref No :
Sales Order SO2511001093
Ref Doc Date 14-Nov-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AARFC9645E1ZY

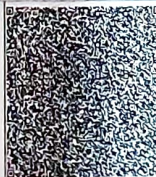
PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	528.6173	40	740.0642	3,700.33
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	528.6173	40	740.0642	2,220.19
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1,036.79
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
Total			21.00					9,307.21

Handwritten signature and number: 8433075962

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



GST 40% ₹ 1,691.58
GST 5% ₹ 161.27

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVEN AND TWENTY ONE ONLY

Grand Total : ₹ 9,307.21
Net To Pay ₹ 9,307

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,225.42	05.00%	161.27	%		161.27
22021010	4,228.94	40.00%	1,691.58	%		1,691.58
Total	7,454.36		1,852.85		00.00	1,852.85

Executive :Mohit 9871608700

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

Authorized Signatory