

**SMS SUPPLY PORT PVT. LTD.**  
 (S<sup>SD</sup>) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2501389**

**Original**

**Castles Barbeque (CP)**  
 Paprika Hospitality Pvt. Ltd.  
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,  
 Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

**Ship To**  
 Castle's Barbeque (CP)  
 N-61&62, 1st Floor, Munshilal Building, Outer  
 Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

**Sales Invoice No** : SDWSI2501389  
**Sales Invoice Date** : 01-May-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2505000035  
**Ref Doc Date** : 01-May-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2025

**GSTIN NO:**07AAECP3074E1ZL

**PAN NO :**

**Contact Person :Mr. Sameer**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	-780.0002	2,340.00
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
<b>Total</b>			<b>35.00</b>					<b>20,138.00</b>

*(Signature)*  
 9289716255

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 4,034.29  
**GST 18%** ₹ 736.79  
**GST 12%** ₹ 127.27

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED THIRTY SEVEN AND NINETY NINE ONLY**

**Grand Total :** ₹ 20,137.99  
**Net To Pay** ₹ 20,138

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	10,085.73	14.00%	1,412.00	14.00%	1,412.00	12.00%	1,210.29	4,034.29
22029020	1,060.61	06.00%	63.64	06.00%	63.64			127.27
<b>Total</b>	<b>16,239.63</b>		<b>1,844.04</b>		<b>1,844.04</b>		<b>1,210.29</b>	<b>4,898.36</b>

**Executive :Mohit**  
**REMARKS :**

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

*(Authorized Signatory)*