

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 5020009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2501544**

**Castles (NSP)**  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State : Delhi-07  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@gmail.com

**Ship To**  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, JM  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@gmail.com

**Sales Invoice No** : SDWSI2501544  
**Sales Invoice Date** : 04-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000303  
**Sales Order** : 04-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

**GSTIN NO:**07AAYFB1017G1ZI  
**PAN NO :**  
**Contact Person :**Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
7	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
<b>Total</b>								<b>30.00</b>	<b>20,536.98</b>

*Handwritten:* 85755699600  
 8076695758

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 18%** ₹ 579.66  
**GST 28% + CESS 12%** ₹ 3,771.46  
**GST 12%** ₹ 378.95

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED THIRTY SIX AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 20,536.98  
**Net To Pay** ₹ 20,537

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,428.66	14.00%	1,320.01	14.00%	1,320.01	12.00%	1,131.44	3,771.46
22029020	3,157.91	06.00%	189.47	06.00%	189.47	%		378.95
<b>Total</b>	<b>16,806.91</b>		<b>1,799.31</b>		<b>1,799.31</b>		<b>1,131.44</b>	<b>4,730.07</b>

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

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)