

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501763

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

SDWSI2501763  
 07-May-2025  
 Posted

SO2505000481  
 05-May-2025

New Delhi, Delhi-07  
 06-Jun-2025

GSTIN NO:07AAYF61017G1Z1  
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	14.000	Case	216.1095	18	255.0092	3,570.13
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
<b>Total</b>			<b>15.00</b>					<b>4,815.01</b>

*Rahul*  
 8076695758

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



GST 18%  
 GST 12%

₹ 544.60  
 ₹ 133.38

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTEEN AND ONE ONLY  
 Grand Total : ₹ 4,815.01  
 Net To Pay ₹ 4,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,025.53	09.00%	272.30	09.00%	272.30	%		544.60
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
<b>Total</b>	<b>4,137.03</b>		<b>338.99</b>		<b>338.99</b>		<b>00.00</b>	<b>677.98</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

