

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501958**

**Castles Barbeque (Noida)**

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

SDWSI2501958  
 12-May-2025  
 Posted  
 SO2505001005  
 12-May-2025  
 Noida, Uttar Pradesh-09  
 14-Jun-2025

GSTIN NO:09AARFC9645E1ZY  
 PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09

9719587581

VIVER

Total 26.00 13,430.11

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



GST 28% + CESS 12% ₹ 2,674.29  
 GST 18% ₹ 620.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY AND TEN ONLY  
 Grand Total : ₹ 13,430.10  
 Net To Pay ₹ 13,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,161.09	18.00%	389.00	%		389.01
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	6,685.72	28.00%	1,872.00	12.00%	802.29	2,674.29
Total	10,134.95		2,492.87		802.29	3,295.16

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )