

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502002

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 SDWSI2502002
 Sales Invoice Date 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001059
 Sales Order 12-May-2025
 Ref Doc Date :
 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 Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

13.05.25
 Received
 Raj Singh

8875450852

Total 28.00 15,900.08

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



GST 28% + CESS 12% ₹ 3,162.86
 GST 18% ₹ 736.79

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED AND EIGHT ONLY Grand Total : ₹ 15,900.08
 Net To Pay ₹ 15,900

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	6,121.43	14.00%	857.00	14.00%	857.00	12.00%	734.57	2,448.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,000.43		1,475.40		1,475.40		948.86	3,899.65

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)