

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

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502296

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 SDWSI2502296
Sales Invoice Date 20-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505001661
Ref Doc Date : 19-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	1.000	Case	778.5710	40	1059.9994	1,090.00

Agreement
9289146353
20/MAY/25

Total 18.00 14,290.12

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,082.89

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINETY AND TWELVE ONLY

Grand Total : ₹ 14,290.12
Net To Pay ₹ 14,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,207.23	14.00%	1,429.01	14.00%	1,429.01	12.00%	1,224.87	4,082.89
Total	10,207.23		1,429.01		1,429.01		1,224.87	4,082.89

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

