

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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502427

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 : SDWSI2502427  
Sales Invoice Date : 22-May-2025  
Status : Posted  
Cust Ref No : SO2505001767  
Sales Order : 21-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 :

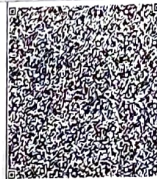
Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
<b>Total</b>								<b>15.00</b>	<b>3,825.14</b>

*Received by*  
*Aravind*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 583.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOURTEEN ONLY      Grand Total : ₹ 3,825.14  
Net To Pay ₹ 3,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
<b>Total</b>	<b>3,241.64</b>		<b>291.75</b>		<b>291.75</b>		<b>00.00</b>	<b>583.50</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

