

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502430**

Original

**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** SDWSI2502430  
**Sales Invoice Date** 23-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  
 1 Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
<b>Total</b>						<b>10.00</b>	<b>3,800.00</b>

*Sahm*  
*8076695758*

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



GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 3,800.00  
 Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
<b>Total</b>	<b>3,220.34</b>		<b>289.83</b>		<b>289.83</b>		<b>00.00</b>	<b>579.66</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD



( Authorized Signatory )