

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502702**

**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 :

SDWSI2502702  
27-May-2025  
Posted  
SO2505002312  
27-May-2025  
Noida, Uttar Pradesh-09  
14-Jun-2025

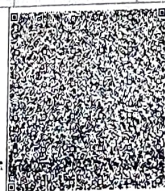
GSTIN NO:09AARFC9645E1ZY  
PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	1,560.01
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	380.0001	1,140.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	255.0092	1,020.04
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18		
<b>Total</b>			<b>14.00</b>					<b>7,620.06</b>

*Handwritten signature and number: 7928979105*

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



GST 28% + CESS 12% ₹ 1,560.00  
GST 18% ₹ 329.50

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND FIVE ONLY

Grand Total : ₹ 7,620.05  
Net To Pay ₹ 7,620

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	864.44	18.00%	155.60	%		155.60
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,900.01	28.00%	1,092.00	12.00%	468.00	1,560.00
<b>Total</b>	<b>5,730.55</b>		<b>1,421.50</b>		<b>468.00</b>	<b>1,889.50</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )