

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009675

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503053**

**Original**

**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** : SDWSI2503053  
**Sales Invoice Date** : 03-Jun-2025  
**Status** : Postod  
**Cust Ref No** : SO2506000253  
**Sales Order Ref Doc Date** : 03-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-Jul-2025

GSTIN NO:09AARFC9645E1ZY  
 PAN NO :

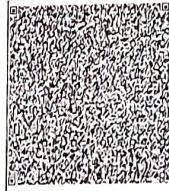
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	165.2500	18	194.9950	1,169.97
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
<b>Total</b>			<b>22.00</b>					<b>10,500.04</b>

*1 Fanta Pet 750ml  
 Pending*

*Anand  
 9456845854*

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



GST 28% + CESS 12% ₹ 2,228.57  
 GST 18% ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED AND THREE ONLY**      **Grand Total : ₹ 10,500.03**  
**Net To Pay ₹ 10,500**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	%		233.40
22011020	991.50	18.00%	178.47	%		178.47
22021010	5,571.43	28.00%	1,560.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>7,859.59</b>		<b>1,971.87</b>		<b>668.57</b>	<b>2,640.44</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

