

SMS SUPPLY PORT PVT. LTD.
 SQ/WI 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

SDWSI2503073

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 SDWSI2503073
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000211
Sales Order 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAYFB1017G1Z1
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			08.00					10,126.85

[Handwritten Signature]
 8076695758

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



GST 12% ₹ 656.44
GST 28% + CESS 12% ₹ 1,142.89

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY SIX AND EIGHTY SIX ONLY **Grand Total :** ₹ 10,126.86
Net To Pay ₹ 10,127

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
22029020	5,470.31	06.00%	328.22	06.00%	328.22	%		656.44
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,327.53		728.23		728.23		342.87	1,799.32

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

