

SMS SUPPLY PORT PVT. LTD.
 Plot No 120F, Khastia No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

QR TIN : 07AHC84630M120

Telephone : 0011313200

Bank A/C No : 6020000218601
 IFSC : HOFC00000676

Website : www.supplyport.in

Tax Invoice

SDWSI2503105

Original

Castles Barbeque (CP)
 Paprika Hospitality Pvt Ltd
 N 61A02, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi - 110001, Delhi 07, India
 Mobile: Delhi 07
 Tel: 0064201200
 E-mail: castlesbarbeque.cp@gmail.com

Bill To
 Castle's Barbeque (CP)
 N 61A02, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 0064201200
 E-mail: castlesbarbeque.cp@gmail.com

Balance Invoice No : SDWSI2503105
Balance Invoice Date : 03-Jun-2025
Status : Posted
Cost Ref No :
Balance Order : 80280000280
Ref Doc Date : 03-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 18-Jul-2025

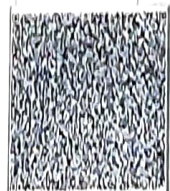
QR TIN NO: 07AHC8463074E121
 PAN NO :

Contact Person : Mr. Banoor

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 600ml Pk24	22011020	8.000	Case	322.0340	10	300.0001	3,040.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	667.1430	40	700.0002	3,000.01
3	Coca Cola 2ltr (MIR)-00)	22021010	4.000	Case	671.4300	40	800.0020	3,200.01
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	667.1430	40	700.0002	3,120.00
5	Limca Pet 750ml Pk24	22021010	2.000	Case	667.1430	40	700.0002	1,560.01
6	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1111.4061	12	1244.8746	1,244.88
7	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1111.4061	12	1244.8746	1,244.88
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	660.0000	40	770.0000	770.00
9	Vedica Mineral Water 1Ltr Pk12	22011010	16.000	Case	216.1006	10	266.0002	3,625.14
Total			41.00					21,904.93

3/6/2025
Anoop Simla
OK

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



GST 10% ₹ 1,047.22
 GST 20% + CESS 12% ₹ 3,585.72
 GST 12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED FOUR AND NINETY ONE ONLY **Grand Total :** ₹ 21,904.91
Not To Pay ₹ 21,905

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.04	00.00%	201.76	00.00%	201.76	%		583.50
22011020	2,570.27	00.00%	231.00	00.00%	231.00	%		463.73
22021010	8,004.30	14.00%	1,266.00	14.00%	1,266.00	12.00%	1,075.72	3,585.72
22020020	2,223.00	00.00%	133.30	00.00%	133.30	%		266.76
Total	17,068.21		1,911.00		1,911.00		1,075.72	4,897.71

Executive: Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

