

SMS SUPPLY PORT PVT. LTD.
 SGT 01/1001/1/200, Khata No 1158
 Sector 14, Block B, Ring Road
 New Delhi - 110034, Delhi-27, India

GSTIN : 07ABIC5458M121
 Bank A/C No : 50200000218091
 IFSC : HDFC00008075

Telephone : 0111313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503398

Castles (NSP)
 Food, Groceries & Hospitality
 S112F-01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi - 110034, Delhi-27, India
 State: Delhi-27
 Tel : 8076695758
 Email : castlesbarbeque.nsp@gmail.com

Ship To
 Castle's (NSP)
 S112F-01, 2nd Floor, Pacific Mall,
 Pitampura, NSP
 New Delhi - 110034, Delhi-07, India
 Tel : 8076695758
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2503398
 Sales Invoice Date : 08-Jun-2025
 Status : Posted
 Cust Ref No : 902506000711
 Sales Order : 07-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

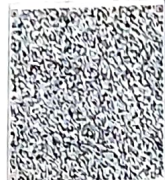
GSTIN NO. 07AA1FB1017G121
 PAN NO :

Contact Person : Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml PK24	22021010	10.000	Case	657.1430	40	780.0002	7,000.00	
2	Cash Soda 500ml PK24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00	
3	Sprite Pet 750ml PK24	22021010	5.000	Case	557.1430	40	780.0002	3,000.01	
4	Fanta Pet 750ml PK24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Veolia Mineral Water 1Ltr PK12	22011010	3.000	Case	216.1095	18	255.0092	765.03	
Total								36.00	20,505.04

Rahul
 8076695758

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



GST 28% + CESS 12% ₹ 4,011.43
 GST 18% ₹ 986.19

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED FIVE AND FOUR ONLY
 Grand Total : ₹ 20,505.04
 Net To Pay ₹ 20,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	648.33	09.00%	58.35	09.00%	58.35	%		116.70
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	10,028.58	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.43
Total	15,507.42		1,897.10		1,897.10		1,203.43	4,997.62

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

