

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503526**

**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 :

SDWSI2503526  
 10-Jun-2025  
 Posted  
 SO2506000903  
 10-Jun-2025  
 Noida, Uttar Pradesh-09  
 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	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk12	22011020	3.000	Case	161.0200	18	190.0036	570.01

*Anand*  
*9456845854*

Total

13.00

8,370.03

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



GST 28% + CESS 12%  
 GST 18%

₹ 2,228.58  
 ₹ 88.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY AND THREE ONLY

Grand Total :  
 Net To Pay

₹ 8,370.03  
 ₹ 8,370

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	483.06	18.00%	86.95	%		86.95
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>6,054.50</b>		<b>1,646.95</b>		<b>668.57</b>	<b>2,315.53</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

