

SMS SUPPLY PORT PVT. LTD.  
 CDAV/PLA No 1261 Kharsa No 1183  
 Pocket 5 Block B Roopnagar  
 New Delhi 110031 Delhi 07 India

GSTIN : 07ADIG54530M1Z0

Telephone : 9811313789

Website : www.smsupplyport.in

Bank A/C No : 5020069218691  
 IFSC : HDFC00099575

Original

**Tax Invoice**

**SDWSI2503649**

**Castles Barboque (Noida)**

Castle Barboque Iip  
 4th Floor, F and B-17, Plot No 3, Greater Noida Link Road,  
 Gautam Buddha Nagar  
 Noida, 201309 Uttar Pradesh 00, India  
 State: Uttar Pradesh 00  
 Tel : 7042541105  
 Email : castlesbarboquegn@gmail.com

**Ship To**

Castle s Barboque (Noida)  
 4th Floor, F and B-17, Plot No 3, Greater  
 Noida Link Road, Gautam Buddha Nagar,  
 Noida, 201309, Uttar Pradesh 00, IN  
 Tel : 7042541105  
 Email : castlesbarboquegn@gmail.com

Sales Invoice No : SDWSI2503649  
 Sales Invoice Date : 13 Jun 2025  
 Status : Posted  
 Cust Ref No : SDWSI2503649  
 Sales Order : 12 Jun 2025  
 Ref Crs Date :  
 Entry Bill No :  
 Place of Supply : Noida, Uttar Pradesh 00  
 Due Date : 16 Jun 2025

GSTIN NO 09AARI C0645E1ZY  
 PAN NO

Contact Person - Manoj Kuntal

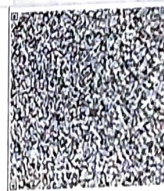
S.No ITEM  
 1 Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	10.000	Case	216.1055	18	251.110	2,511.10	
<b>Total</b>						<b>10.00</b>	<b>2,550.09</b>

GST 18%

₹ 389.00

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY

Grand Total :  
 Net To Pay

₹ 2,550.09

₹ 2,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,161.09	18.00%	389.00	%	00.00	389.00
<b>Total</b>	<b>2,161.09</b>		<b>389.00</b>			<b>389.00</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )

*Anand:*  
9456845854