

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

GSTIN: 07ADIC54530M1Z0

Bank A/C No: 50200069218691
 IFSC: HDFC0009375

Telephone: 9811313280
 Website: www.smsupplyport.in

Original

SDWSI2503910

Ship To

Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshihal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9064281200
 Email: castlesbarbeque_cp@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:

SDWSI2503910
 17-Jun-2025
 Posted
 SO2506001480
 17-Jun-2025
 New Delhi, Delhi-07
 15-Jul-2025

Tax Invoice

Castles Barbeque (CP)

Paprika Hospitality Pvt Ltd
 N-61&62, 1st Floor, Munshihal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9064281200
 Email: castlesbarbeque_cp@gmail.com

GSTIN NO. 07AAECP3074E1ZL
 PAN NO:

Contact Person: Mr. Sameer

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Sprite Pet 750ml Pk24
3	Fanta Pet 750ml Pk24
4	Limca Pet 750ml Pk24
5	Vedica Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
Total						25.00	14,250.12

*Received by
 Anoop*

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



GST 28% + CESS 12%
 GST 18%

₹ 3,342.86
 ₹ 389.00

GRAND TOTAL: INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FIFTY AND ELEVEN ONLY

Grand Total:
 Net To Pay

₹ 14,250.11
 ₹ 14,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22021010	8,357.16	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
Total	10,518.25		1,364.50		1,364.50		1,002.86	3,731.86

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)