

**SMS SUPPLY PORT PVT. LTD.**  
 (SD/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313200  
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC00009576

Original

**Tax Invoice**

**SDWSI2503918**

**Castles (NSP)**  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State : Delhi-07  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@gmail.com

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

**Sales Invoice No** : SDWSI2503918  
**Sales Invoice Date** : 17-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506001355  
**Sales Order** : 16-Jun-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2025

GSTIN NO:07AAAYFB1017G1ZI  
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	40.000	Case	557.1430	40	780.0002	7,800.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	216.1095	18	255.0092	3,060.11
5	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
<b>Total</b>			<b>38.00</b>					<b>19,805.00</b>

*Pending Coke 4 Case*

*Rahul*  
*8076695758*  
*18/06/25*

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



GST 28% + CESS 12% ₹ 3,342.86  
 GST 12% ₹ 133.38  
 GST 18% ₹ 1,046.46

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED FIVE ONLY**

**Grand Total : ₹ 19,805.00**  
**Net To Pay ₹ 19,805**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,593.31	09.00%	233.40	09.00%	233.40	%		466.80
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	8,357.15	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
<b>Total</b>	<b>16,282.30</b>		<b>1,759.92</b>		<b>1,759.92</b>		<b>1,002.86</b>	<b>4,522.70</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

