

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z9
 Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Telephone : 9911319289
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2504422

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

Sales Invoice No : SDWSI2504422
 Sales Invoice Date : 26-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002240
 Sales Order : 25-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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200 9000	12	1345 0080	1,345.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111 4951	12	1244 8745	1,244.88	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750 0570	1,500.11	
Total								04.00	4,090.00

Rahul
 8076695758

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



GST 12% ₹ 277.49
 GST 28% + CESS 12% ₹ 428.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY ONLY

Grand Total : ₹ 4,090.00
 Net To Pay ₹ 4,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
22029020	2,312.40	06.00%	138.74	06.00%	138.74	%		277.49
Total	3,383.91		288.75		288.75		128.58	706.09

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)