

SMS SUPPLY PORT PVT. LTD.

(B-1) Plot No 126F, Kharsa No 1163

Pocket 5, Block B, Bangpuri Ex

New Delhi, 110037, Delhi 07, India

GSTIN : 07AABC54530A1Z0

Bank A/C No : 5020000218591
IFSC : HDFC00009576

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2504514

Original

Castles Barbeque (CP)

Paprika Hospitality Pvt. Ltd
N-01862, 1st Floor, Munshilal Building, Outer Circle,
Connaught Place,
New Delhi, 110001, Delhi-07, India
State: Delhi 07
Tel: 9064281200
Email: castlesbarbeque.cp@gmail.com

Ship To

Castles Barbeque (CP)
N-01862, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel: 9064281200
Email: castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2504514
Sales Invoice Date : 26-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO250611204
Ref Doc Date : 27-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jul-2025

GSTIN NO:07AAECP3074E1ZL

PAN NO :

Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	390.0001	2,290.00
✓	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.00
✓	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
✓	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
✓	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
Total			33.00					19,572.86

Barcode
28/6/25
9971673051

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



GST 18% ₹ 736.79
GST 28% + CESS 12% ₹ 3,517.14
GST 12% ₹ 260.55

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED SEVENTY TWO AND EIGHTY FIVE ONLY **Grand Total :** ₹ 19,572.85
Net To Pay ₹ 19,573

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
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,792.86	14.00%	1,231.00	14.00%	1,231.00	12.00%	1,055.14	3,517.14
22029020	2,172.11	06.00%	130.33	06.00%	130.33	%		260.65
Total	15,068.26		1,729.73		1,729.73		1,055.14	4,514.59

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)