

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504633

Original

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504633

01-Jul-2025

Posted

SO2507000090

01-Jul-2025

New Delhi, Delhi-07

06-Aug-2025

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
Total			38.00					27,862.93

[Handwritten Signature]
8076695758

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 869.49
GST 28% + CESS 12% ₹ 5,637.19
GST 12% ₹ 260.65

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND EIGHT HUNDRED SIXTY TWO AND NINETY FOUR ONLY

Grand Total : ₹ 27,862.94

Net To Pay ₹ 27,863

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	10,521.55	14.00%	1,473.02	14.00%	1,473.02	12.00%	1,262.59	4,208.62
22029020	2,172.11	06.00%	130.33	06.00%	130.33	%		260.65
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	21,095.60		2,538.10		2,538.10		1,691.16	6,767.33

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory