

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504661

Castles Barbeque (Noida)
 Castle Barbeque Iip
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Ship To
 Castle's Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Sales Invoice No : SDWSI2504661
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000154
 Sales Order Ref Doc Date : 02-Jul-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 13-Sep-2025

GSTIN NO:09AARFC9645E1ZY
 PAN NO :
 Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06	
Total								17.00	8,910.07

Signature
 8433045962

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



GST 28% + CESS 12% ₹ 1,782.86
 GST 18% ₹ 407.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TEN AND SEVEN ONLY
 Grand Total : ₹ 8,910.07
 Net To Pay ₹ 8,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	5%		233.40
22011020	966.10	18.00%	173.90	5%		173.90
22021010	4,457.15	28.00%	1,248.00	12.00%	534.86	1,782.86
Total	6,719.91		1,655.30		534.86	2,190.16

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)