

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504798**

Sales Invoice No : SDWSI2504798  
 Sales Invoice Date : 04-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000372  
 Sales Order : 04-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

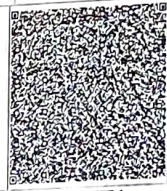
**Castles Barbeque (Janak Puri)**  
 Parks Jubilant Food And Hospitalities  
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860964337

Ship To  
 Castle's Barbeque (Janak Puri)  
 B-1/628, Ground Floor, Janak Puri  
 New Delhi, 110058, Delhi-07, IN  
 Tel : 8006868806

GSTIN NO:07AAUFP4781B1ZX  
 PAN NO :  
 Contact Person :Mr. Vinod Bhatt

| 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 | 8.000        | Case | 557.1430  | 40    | 780.0002  | 6,240.00         |
| 3            | Sprite Pet 750ml Pk24                    | 22021010 | 8.000        | Case | 557.1430  | 40    | 780.0002  | 6,240.00         |
| 4            | Redbull Can 250ml Pk24                   | 22029990 | 2.000        | Case | 1785.7140 | 40    | 2499.9996 | 5,000.00         |
| 5            | Diet Coca Cola Can 300ml Pk24            | 22021010 | 2.000        | Case | 535.7550  | 40    | 750.0570  | 1,500.11         |
| 6            | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 1.000        | Case | 1111.4951 | 12    | 1244.8745 | 1,244.88         |
| 7            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000        | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01         |
| 8            | Vedica Mineral Water 1Ltr Pk12           | 22011010 | 10.000       | Case | 216.1095  | 18    | 255.0092  | 2,550.09         |
| <b>Total</b> |  |          | <b>47.00</b> |      |           |       |           | <b>29,820.09</b> |

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



GST 18% ₹ 1,258.49  
 GST 28% + CESS 12% ₹ 5,422.89  
 GST 12% ₹ 277.49

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED TWENTY AND EIGHT ONLY** ₹ 29,820.08  
**Net To Pay** ₹ 29,820

| 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     | 4,830.51         | 09.00% | 434.75          | 09.00% | 434.75          | %      |                 | 869.49          |
| 22021010     | 9,985.79         | 14.00% | 1,398.01        | 14.00% | 1,398.01        | 12.00% | 1,198.29        | 3,994.32        |
| 22029020     | 2,312.40         | 06.00% | 138.74          | 06.00% | 138.74          | %      |                 | 277.49          |
| 22029990     | 3,571.43         | 14.00% | 500.00          | 14.00% | 500.00          | 12.00% | 428.57          | 1,428.57        |
| <b>Total</b> | <b>22,861.22</b> |        | <b>2,666.00</b> |        | <b>2,666.00</b> |        | <b>1,626.86</b> | <b>6,958.87</b> |

Executive :Mohit

REMARKS :  
*Mohit*  
 9870292943

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)