

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504963**

**Castles Barbeque (CP)**  
 Paprika Hospitality Pvt. Ltd.  
 N-61&62, 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**  
 Castle's Barbeque (CP)  
 N-61&62, 1st Floor, Munshilal Building, Outer  
 Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2504963  
 Sales Invoice Date : 07-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000615  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

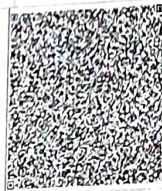
GSTIN NO:07AAECP3074E1ZL  
 PAN NO :

Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
<b>Total</b>			<b>15.00</b>					<b>3,825.14</b>

*Mohit Singh*  
 8076548582

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



GST 18%

₹ 583.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOURTEEN ONLY  
 Grand Total : ₹ 3,825.14  
 Net To Pay ₹ 3,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
<b>Total</b>	<b>3,241.64</b>		<b>291.75</b>		<b>291.75</b>		<b>00.00</b>	<b>583.50</b>

Executive :Mohit  
 REMARKS :

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