

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 : 50200069210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505088**

**Original**

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

Shlp 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 : SDWSI2505088  
 Sales Invoice Date : 09-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000669  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 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	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	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	
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06	
<b>Total</b>								<b>19.00</b>	<b>10,470.06</b>

*Handwritten signature and number: 0935095962*

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



GST 28% + CESS 12% ₹ 2,228.57  
 GST 18% ₹ 407.30

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 10,470.06  
 Net To Pay ₹ 10,470

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	%		233.40
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,571.43	28.00%	1,560.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>7,834.19</b>		<b>1,967.30</b>		<b>668.57</b>	<b>2,635.87</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )