

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200099210091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505145

Original

Castles Barbeque (CP)

Paprika Hospitality Pvt Ltd
N-61862, 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-61862, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9064281200
Email : castlesbarbeque cp@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 :

SDWSI2505145
10-Jul-2025
Posted
SO2507000521
10-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

GSTIN NO:07AAECP3074E1ZL

PAN NO :

Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			15.00					9,700.02

Banded
9971673059

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY Grand Total : ₹ 9,700.02
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,571.44	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.58
Total	7,181.61		924.92		924.92		668.57	2,518.41

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

