

**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 : 50200089210091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505186**

**Castles (NSP)**

BBQ Jubilent Food & Hospitality  
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
New Delhi, 110034, Delhi-07, India  
State : Delhi-07  
Tel : 8076695758  
Email : castlesbarbeque.nsp@gmail.com

**Ship To**

Castle's (NSP)  
SH/2F/01, 2nd Floor, Pacific Mall,  
Pitampura, NSP,  
New Delhi, 110034, Delhi-07, JM  
Tel : 8076695758  
Email : castlesbarbeque.nsp@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 :

SDWSI2505186  
11-Jul-2025  
Posted  
SO2507000909  
11-Jul-2025  
New Delhi, Delhi-07  
06-Aug-2025

GSTIN NO:07AAAYFB1017G1Z1  
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	216.1095	18	255.0092	3,060.11
<b>Total</b>			<b>34.00</b>					<b>20,780.23</b>

*Rahul*  
8076695758

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 5,062.89  
GST 18% ₹ 466.80

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED EIGHTY AND TWENTY THREE ONLY

Grand Total : ₹ 20,780.23  
Net To Pay ₹ 20,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,593.31	09.00%	233.40	09.00%	233.40	%		466.80
22021010	12,657.23	14.00%	1,772.01	14.00%	1,772.01	12.00%	1,518.87	5,062.89
<b>Total</b>	<b>15,250.54</b>		<b>2,005.41</b>		<b>2,005.41</b>		<b>1,518.87</b>	<b>5,529.69</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT.LTD.

