

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

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2505459**

**Original**

**Castles Barbeque (Noida)**

Castle Barbeque Ip  
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

**Ship 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 : SDWSI2505459  
Sales Invoice Date : 16-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2507001362  
Ref Doc Date : 16-Jul-2025  
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	2.000	Case	557.1430	40	780.0002	1,560.01
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
	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>10,470.08</b>

9759734967  
sonu jindal

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 2,228.58  
₹ 407.30

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

Grand Total : ₹ 10,470.07  
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	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
<b>Total</b>	<b>7,834.20</b>		<b>1,967.30</b>		<b>668.57</b>	<b>2,635.88</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )