

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 : 07ABIC54530M1Z0
Bank A/C No : 50200089218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505536

Castles Barbeque (Janak Puri)
 Parks Jubliant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi - 110018, Delhi-07, India
 State - Delhi-07
 Tel 8860964337

Ship To
 Castle s Barbeque (Janak Puri)
 B-1/028, Ground Floor, Janak Puri
 New Delhi - 110058, Delhi-07, IN
 Tel 8006888806

Sales Invoice No SDWSI2505536
Sales Invoice Date 18-Jul-2025
Status Printed
Cust Ref No : 502507001513
Sales Order 18-Jul-2025
Ref Disc Date
Entry Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO.07AAUFP4781B1ZX
PAN NO :
Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
Total			45.00					23,465.07

2087

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



GST 28% + CESS 12% ₹ 4,457.14
GST 18% ₹ 1,009.86
GST 12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED SIXTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 23,465.07
Net To Pay ₹ 23,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,322.19	09.00%	389.00	09.00%	389.00			777.99
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
22029020	1,111.50	06.00%	66.69	06.00%	66.69			133.38
Total	17,864.69		2,131.62		2,131.62		1,337.14	5,600.38

Executive :Mohit
REMARKS :

Mohit
 8006888806

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