

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04530M120
Bank A/C No : 6020000210001
IFSC : HDFC0000676

Telephone : 9811313283
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505675

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61&62, 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-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque cp@gmail.com

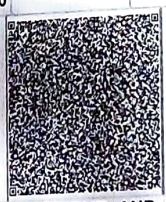
Sales Invoice No : SDWSI2505675
Sales Invoice Date : 21-Jul-2025
Status : Posted
Cust Ref No : 802507001739
Sales Order : 21-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

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	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
9	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09	
Total								27.00	15,584.97

Signature
 9289716255

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



GST 18% ₹ 736.79
GST 28% + CESS 12% ₹ 2,717.14
GST 12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY FIVE ONLY **Grand Total :** ₹ 15,584.95
Net To Pay ₹ 15,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	5,007.14	14.00%	701.00	14.00%	701.00	12.00%	600.86	2,002.86
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,997.64		1,386.09		1,386.09		815.15	3,587.32

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

