

SMS SUPPLY PORT PVT. LTD.
 (SDW) प्लॉट No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.com

Original

SDWSI2505820

Ship To

Castle's (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 8076895758
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2505820
 Sales Invoice Date : 23-Jul-2025
 Status : Posted
 Cust Ref No : 802507001821
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

Tax Invoice

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

GSTIN NO:07AAYFB1017G1ZI
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
Total								15.00

Rahul
 20269758

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



GST 18% ₹ 583.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOURTEEN ONLY
 Grand Total : ₹ 3,825.14
 Net To Pay ₹ 3,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
Total	3,241.64		291.75		291.75		00.00	583.50

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)