

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

Telephone : 9811313289
 Website : www.smsport.com

GSTIN : 07ADIC54630M1Z0
 Bank A/C No : 00200099210091
 IFSC : HDFC00099575

Original

SDWSI2505899

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505899
 25-Jul-2025
 Posted

SO2507002038
 24-Jul-2025

Noida, Uttar Pradesh-09
 13-Sep-2025

Tax Invoice

Castles Barbeque (Noida)

Castle Barbeque Iip
 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

GSTIN NO:09AARFC9645E1ZY
 PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM
1	Fanta Pet 750ml Pk24
2	Coca Cola Pet 750ml Pk24
3	Sprite Pet 750ml Pk24
5	Vedica Mineral Water 1Ltr Pk12
5	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2 000	Case	557.1430	40	780.0002	1,560.01
22021010	1 - 5.000	Case	557.1430	40	780.0002	3,900.01
22021010	3 000	Case	557.1430	40	780.0002	2,340.00
22011010	6 000	Case	216.1095	18	255.0092	1,530.06
22011020	3 000	Case	322.0340	18	380.0001	1,140.00
Total						19.00

7109626577

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



GST 28% + CESS 12%
 GST 18%

10,470.08
 ₹ 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
Total	7,834.20		1,967.30		668.57	2,635.88

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)