

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506463

Original

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-1/628, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Invoice No SDWSI2506463
 Sales Invoice Date 05-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000357
 Ref Doc Date : 04-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07AAUFP4781B1ZX

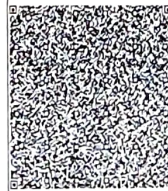
PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
Total			20.00					5,100.18

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 777.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND EIGHTEEN ONLY Grand Total :

₹ 5,100.18

Net To Pay

₹ 5,100

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
Total	4,322.19		389.00		389.00		00.00	777.99

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)