

SMS SUPPLY PORT PVT. LTD.
 (EWS) Plot No. 1201, Khanna No. 1103
 Pocket 15, Block 11, Mangpur East
 New Delhi - 110017, Delhi 07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200009216591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506719

Original

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: 7042541105
 Email: castlesbarbequegn@gmail.com

Ship To
 Castle a 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: 7042541105
 Email: castlesbarbequegn@gmail.com

Sales Invoice No SDWSI2506719
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000836
Ref Doc Date 10-Aug-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

GSTIN NO:09AARFC0048E1ZY
PAN NO :
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
✓	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
✓	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
✓	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
✓	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
		Total	21.00					11,630.08

Manoj
 20/8/25
 8447746
 113

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



GST 28% + CESS 12% ₹ 2,451.43
GST 18% ₹ 465.26

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND EIGHT ONLY **Grand Total :** ₹ 11,630.08
Net To Pay ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	%		233.40
22011020	1,288.14	18.00%	231.87			231.87
22021010	6,128.58	28.00%	1,716.00	12.00%	735.43	2,451.43
Total	8,713.38		2,181.27		735.43	2,916.70

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Manoj
 (Authorized Signatory)