

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

GSTIN : 07ABFC64530M1Z0
 Bank A/C No : 50200099218691
 IFBC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506732

Ship To
 Castle 9 (NSP)
 511/2F/01 2nd Floor, Pacific Mall,
 Pitampura NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 8076695758
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2506732
Sales Invoice Date : 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 5025000002849
Ref Doc Date : 10-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

Castles (NSP)
 DBO Jubilent Food & Hospitality
 511/2F/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: 07AAYFB1017G1Z1

PAN NO :

Contact Person : Rahul

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

Rahul
 8076695758

Payment Terms : End Of Month 7 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.

Rahul
 (Authorized Signatory)