

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephono : 9811313289

Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506949

Castles (NSP)

BBQ Jubilant 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

Ship To

Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, JM  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@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 :

SDWSI2506949  
 16-Aug-2025  
 Postod  
 SO2508001272  
 16-Aug-2025  
 New Delhi, Delhi-07  
 07-Sep-2025

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	216.1095	18	255.0092	2,040.08
<b>Total</b>			<b>35.00</b>					<b>20,760.19</b>

*Kamlesh*  
*7428693509*

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



GST 18% ₹ 890.86  
 GST 28% + CESS 12% ₹ 4,262.89

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED SIXTY AND NINETEEN ONLY

Grand Total : ₹ 20,760.19  
 Net To Pay ₹ 20,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.88	09.00%	155.60	09.00%	155.60	%		311.20
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	8,871.51	14.00%	1,242.01	14.00%	1,242.01	12.00%	1,064.58	3,548.60
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>15,606.44</b>		<b>1,937.44</b>		<b>1,937.44</b>		<b>1,278.87</b>	<b>5,153.74</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)