

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No. 1261, Khastha No. 1183
 Poch 15, Block B, Rangpuri Exd
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200000210591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507084

Castles Barboquo (CP)
 Paprika Hospitality Pvt. Ltd
 N-01&02, 1st Floor, Munshihal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9064281200
 Email: castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-01&02, 1st Floor, Munshihal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9064281200
 Email: castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2507084
 Sales Invoice Date : 18-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001451
 Ref Doc Date : 18-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECP3074E1ZL
 PAN NO :

Corp. Officer: Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
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	1,560.01
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			26.00					16,674.97

Received by Sameer

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 484.33
 GST 28% + CESS 12% ₹ 3,117.15
 GST 12% ₹ 277.49

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY SIX ONLY
 Grand Total : ₹ 16,674.96
 Net To Pay ₹ 16,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,792.87	14.00%	1,091.00	14.00%	1,091.00	12.00%	935.14	3,117.15
22029020	2,312.40	06.00%	138.74	06.00%	138.74	%		277.49
Total	12,795.99		1,471.91		1,471.91		935.14	3,878.97

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)