

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC94539M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2507127**

**Original**

**Tax Invoice**

**Castles Barbeque (CP)**  
 Paprika Hospitality Pvt Ltd  
 N-61&62, 1st Floor, Munshilal 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-61&62, 1st Floor, Munshilal Building, Outer  
 Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

**Sales Invoice No** SDWSI2507127  
**Sales Invoice Date** 19-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001479  
**Ref Doc Date** 18-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:** 07AAECP3074E1ZL  
**PAN NO :**  
**Contact Person :** Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>02.00</b>	<b>1,560.01</b>

*Received by  
 Anand J  
 9205817361*

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



**GST 28% + CESS 12%** ₹ 445.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 1,560.01  
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>1,114.29</b>		<b>156.00</b>		<b>156.00</b>		<b>133.71</b>	<b>445.72</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)