

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507499

Original

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'a (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 : SDWSI2507499
Sales Invoice Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002062
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1ZI

PAN NO :

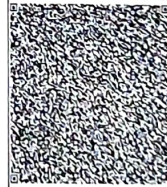
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	216.1095	18	255.0092	3,060.11
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			17.00					9,186.86

Kamlesh
 7820749396

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 466.80
 GST 12% ₹ 656.44

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED EIGHTY SIX AND EIGHTY FIVE ONLY

Grand Total : ₹ 9,186.85
 Net To Pay ₹ 9,187

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,593.31	09.00%	233.40	09.00%	233.40	%		466.80
22029020	5,470.31	06.00%	328.22	06.00%	328.22	%		656.44
Total	8,063.62		561.62		561.62		00.00	1,123.24

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

