

**Tax Invoice**

**SDWSI2507722**

Original

Castles (NSP)  
 110/2, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi - 110034, Delhi-07, India  
 Phone: 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: SDWSI2507722  
 Sales Invoice Date: 30-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2508001222  
 Ref Doc Date: 30-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

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
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700
3	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250

*Kamlesh*  
 PLS Send Revised Date  
 11/09/25

**Total 62.00 33,490.**

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



GST 18% ₹ 1,847  
 GST 28% + CESS 12% ₹ 6,482

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED NINETY AND THIRTY FIVE ONLY **Grand Total : ₹ 33,490.1**

**Net To Pay ₹ 33,41**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GS
22011010	4,322.19	09.00%	389.00	09.00%	389.00	%		777
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869
22021010	14,421.55	14.00%	2,019.02	14.00%	2,019.02	12.00%	1,730.59	5,768
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714
<b>Total</b>	<b>25,359.96</b>		<b>3,092.77</b>		<b>3,092.77</b>		<b>1,944.88</b>	<b>8,130</b>

Executive: Mohit  
 REMARKS

For SMS SUPPLY PORT PVT. LTD

*(Authorized Signatory)*

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 120E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**SR2509000008**

**Original**

**Sales Return**

**Castles (NSP)**  
 BBQ Jubilent 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 Return No** SR2509000008  
**Sales Return Date** 01-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2507722  
**Required Date** 30/Aug/2025  
**Ref Doc Date :** 30-Aug-2025  
**Eway Bill No :**

**GSTIN NO:**07AAYFB1017G1Z1  
**PAN NO :**  
**Contact Person :**Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	3.77%	4,322.19
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	0%	4,830.51
3	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	0%	8,357.14
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	0%	2,785.72
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	0%	1,671.43
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	0%	1,785.71
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	2.59%	1,607.26
		<b>Total</b>	<b>62.00</b>				<b>25,359.96</b>

*billing date change.*

*Returned*

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

**GST 18%** ₹ 1,647.49  
**GST 28% + CESS 12%** ₹ 6,462.90

**GRAND TOTAL :** INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED NINETY AND THIRTY FIVE ONLY

**Grand Total :** ₹ 33,490.35  
**Net To Pay** ₹ 33,490

**Executive :** Mohit  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*