

**Tax Invoice**

**SDWSI2507825**

**Original**

**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 Invoice No** SDWSI2507825  
**Sales Invoice Date** 01-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000079  
**Ref Doc Date** 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1ZI

PAN NO :

Contact Person :Rahul

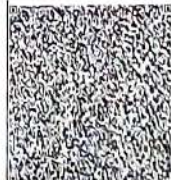
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
3	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16

*Stock Received on Invoice No. 7722*

**Total 62.00 33,490.34**

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

**General Terms :**



**GST 18%** ₹ 1,647.49  
**GST 28% + CESS 12%** ₹ 6,482.90

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED NINETY AND THIRTY FIVE ONLY** Grand Total : ₹ 33,490.35  
Net To Pay ₹ 33,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,322.19	09.00%	389.00	09.00%	389.00	%		777.99
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	14,421.55	14.00%	2,019.02	14.00%	2,019.02	12.00%	1,730.59	5,768.62
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
<b>Total</b>	<b>26,369.96</b>		<b>3,092.77</b>		<b>3,092.77</b>		<b>1,944.88</b>	<b>8,130.38</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Anshu*  
(Authorized Signatory)

**SUPPLY PORT PVT. LTD.**

Plot No 125E, Kharsa No 1183  
 Plot 5 Block B, Rangpuri Ext  
 Delhi 110037, Delhi-07, India

GSTIN : 07ABIC04900AMZG

Bank A/C No : 5120000218801  
 IFSC : HDFC0000001

Telephone : 8871010000  
 Website : www.spspl.com

**Tax Invoice**

**Castles (NSP)**  
 BBO 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

**SDWSI2507722**

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 :  
 Order Ref No : SDWSI2507722  
 Sales Order Ref Doc Date : 30-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1Z1  
 PAN NO :

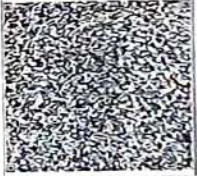
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	218.1095	18	256.0392	5,120.78
2	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
3	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
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6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9999	2,499.99
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.18

*Kamlesh*  
 PLS Send Revised Date  
 1/09/25

Total 62.00 33,490.34

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



GST 18% ₹ 1,547.49  
 GST 28% + CESS 12% ₹ 6,482.90

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED NINETY AND THIRTY FIVE ONLY **Grand Total : ₹ 33,490.35**  
**Net To Pay ₹ 33,490**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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22011020	4,830.51	09.00%	434.75	09.00%	434.75			869.49
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22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	25,359.96		3,092.77		3,092.77		1,944.88	8,130.38

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*