

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313200

Website : www.supplyport.in

**Original**

**SDWSI2507853**

**Tax Invoice**

**Castles Barbeque (Janak Puri)**  
Parks Jubilant Food And Hospitalities  
Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
New Delhi, 110018, Delhi-07, India  
State Delhi-07  
Tel 8860964337

**Ship To**

Castle's Barbeque (Janak Puri)  
B-1/628, Ground Floor, Janak Puri  
New Delhi, 110058, Delhi-07, IN  
Tel 8006868806

Sales Invoice No : SDWSI2507853  
Sales Invoice Date : 02-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000173  
Ref Doc Date : 02-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

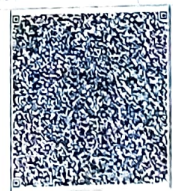
GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	8 000	Case	557 1430	40	780 0002	6 240 00	
2	Sprite Pet 750ml Pk24	22021010	8 000	Case	557 1430	40	780 0002	6 240 00	
3	Catch Soda 500ml Pk24	22011020	10 000	Case	322 0340	18	380 0001	3 800 00	
4	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255 0092	5 100 18	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	635 7550	40	750 0570	1 500 11	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785 7140	40	2499 9996	2 499 99	
7	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1111.4951	12	1244 8745	1 244 88	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1111.4951	12	1244 8745	2 489 75	
<b>Total</b>								<b>52.00</b>	<b>29,114.91</b>

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



GST 28% + CESS 12% ₹ 4,708 60  
GST 18% ₹ 1,357 66  
GST 12% ₹ 400 14

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND ONE HUNDRED FOURTEEN AND NINETY ONE ONLY

Grand Total : ₹ 29,114.91  
Net To Pay ₹ 29,115

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	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,985.79	14.00%	1,398.01	14.00%	1,398.01	12.00%	1,198.29	3,994.32
22029020	3,334.49	06.00%	200.07	06.00%	200.07	%		400.14
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>22,648.62</b>		<b>2,626.91</b>		<b>2,626.91</b>		<b>1,412.58</b>	<b>6,466.39</b>

Executive :Mohit

REMARKS :

*Mehana*  
*7840949801*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)