

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507962

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

 GSTIN NO:07AAYFB1017G1ZI
 PAN NO :
 Contact Person :Rahul

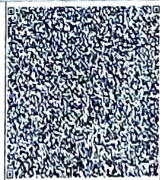
Ship To
 Castle's (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 8076695758
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No SDWSI2507962
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000316
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								04.00	3,060.00

Handwritten:
 ₹ 3060
 81449774625
 0725 AN3738

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



GST 28% + CESS 12% ₹ 874.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 3,060.01
 Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,185.72	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.29
Total	2,185.72		306.00		306.00		262.29	874.29

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Mohit
 (Authorized Signatory)