

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0011313209
 Website : www.supplyport.in

Original

SDWSI2508054

Tax Invoice

Castles Barbeque (Janak Puri)
 Parks Jubliant 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

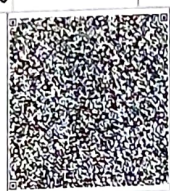
Sales Invoice No : SDWSI2508054
 Sales Invoice Date : 05-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000482
 Ref Doc Date : 05-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :

Contact Person : Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
Total			08.00					6,400.02

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



GST 28% + CESS 12% ₹ 1,828.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED AND TWO ONLY

Grand Total : ₹ 6,400.02
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,571.44	14.00%	640.00	14.00%	640.00	12.00%	548.57	1,828.58
Total	4,571.44		640.00		640.00		548.57	1,828.58

Executive : Mohit
 REMARKS :

Mohit
8006868806

For SMS SUPPLY PORT PVT. LTD.

Mohit
 (Authorized Signatory)