

SMS SUPPLY PORT PVT. LTD.
 (SI) Plot No 128F, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2508152

Tax Invoice

Castles (NSP)
 BHO Jubilent Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel : 8070005758
 Email : castlesbarboque.nsp@gmail.com

Ship To
 Castles (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 8070005758
 Email : castlesbarboque.nsp@gmail.com

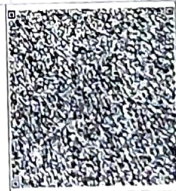
Sales Invoice No SDWSI2508152
Sales Invoice Date 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000435
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	5,100.18
Total								5,100.18

Kamlesh
 7428698509
 7800749396

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



GST 18% ₹ 777.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND EIGHTEEN ONLY Grand Total : ₹ 5,100.18
 Net To Pay ₹ 5,100

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
Total	4,322.19		389.00		389.00		00.00	777.99

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)