

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163  
Pocket 6, Block D, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691  
IFSC : HDFC0009975

Website : www.supplyport.in

Tax Invoice

SDWSI2508434

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 : SDWSI2508434  
Sales Invoice Date : 11-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000948  
Ref Doc Date : 10-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        |
| <b>Total</b> |                                |          | <b>20.00</b> |      |          |       |          | <b>5,100.18</b> |

*Kamlesh*  
*7880749396*

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        |
| <b>Total</b> | <b>4,322.19</b> |        | <b>389.00</b> |        | <b>389.00</b> |      | <b>00.00</b> | <b>777.99</b> |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Paik*  
(Authorized Signatory)