

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508573

Original

Castles Barbeque (Noida)

Castle Barbeque llp
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida 201309, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Shlp To

Castle's Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2508573
14-Sep-2025
Posted
SO2509001248
14-Sep-2025
Noida, Uttar Pradesh-09

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06

Handwritten signature and number: 0933045962

Total 22.00 12,410.08

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

General Terms :



GST 28% + CESS 12% ₹ 2,674.29
GST 18% ₹ 485.26

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TEN AND SEVEN ONLY **Grand Total :** ₹ 12,410.07
Net To Pay ₹ 12,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	%		233.40
22011020	1,298.14	18.00%	231.87	%		231.87
22021010	6,685.72	28.00%	1,872.00	12.00%	802.29	2,674.29
Total	9,270.52		2,337.27		802.29	3,139.56

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)