

SMS SUPPLY PORT PVT. LTD.
 Addy: Plot No. 170, Khosa No 1183
 Convent Road, V. Raigpur Ext
 New Delhi - 110034, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508749

Original

Castles (NSP)
 BBQ Juicibar Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi - 110034, Delhi-07, India
 Phone : 7880749396
 Email : castlesbarbeque.nsp@gmail.com

Ship To
Castles (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi , 110034 , Delhi-07 , JM
 Tel : 7880749396
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2508749
Sales Invoice Date : 17-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001474
Ref Doc Date : 16-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
	Biot Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7550	40	750.0570	1 500.11
	Refrill Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2 499.99

Handwritten:
 X
 7880749396

Total 03.00 4,000.10

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,142.88

GRAND TOTAL INDIAN RUPEES FOUR THOUSAND AND ELEVEN ONLY

Grand Total : ₹ 4,000.11

Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.88	428.60
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.79	714.28
Total	2,867.22		400.01		400.01		342.87	1,142.88

Customer ID : 9871608700

IBIBANKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

