

SMS SUPPLYPORT PVT. LTD.
 Plot No. 12, Kirti No 1103
 Outer Circle, Connaught Place
 New Delhi - 110001, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

Castles Barbeque (CP)
 Private Limited
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place
 New Delhi - 110001, Delhi-07, India
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com
 GSTIN : 07ABICCP3074E1ZL
 PAN : ND
 Contact Person : Mr. Sameer

SDWSI2508755

Ship To

Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

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

SDWSI2508755
 17-Sep-2025
 Posted
 SO2509001510
 17-Sep-2025
 New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3040.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4680.00
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1600.00
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2340.00
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01
6	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01
7	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3825.14
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1244.88

Received By
[Signature]
 9064281200

Total 40.00 ₹ 20,620.04

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



GST 18% ₹ 1,047.22
 GST 28% + CESS 12% ₹ 3,574.29
 GST 12% ₹ 133.58

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED TWENTY AND FOUR ONLY **Grand Total : ₹ 20,620.04**
Net To Pay ₹ 20,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,935.73	14.00%	1,251.00	14.00%	1,251.00	12.00%	1,072.29	3,574.29
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
Total	15,865.14		1,841.30		1,841.30		1,072.29	4,754.90

EXCISE NO. : 9871608700
 REMARKS :

For SMS SUPPLYPORT PVT. LTD.

