

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508828

Sales Invoice No : SDWSI2508828
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No : SO2509001712
Sales Order : 19-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

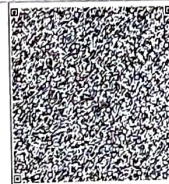
Castles Barbeque (Janak Puri)
Parks Jubliant Food And Hospitalities
Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8860964337

Ship To
Castle's Barbeque (Janak Puri)
B-1/628, Ground Floor, Janak Puri
New Delhi, 110058, Delhi-07, IN
Tel : 8006868806

GSTIN NO:07AAUFP4781B1ZX
PAN NO :
Contact Person :Mr. Vinod Bhatt

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	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
Total								30.00	8,900.18

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 1,357.66

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED AND NINETEEN ONLY Grand Total : ₹ 8,900.19
Net To Pay ₹ 8,900

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
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
Total	7,542.53		678.83		678.83		00.00	1,357.65

Mehmet
8006868806

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

