

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1201, Kharia No 1103
 Pocket 5, Block H, Rangpur Est
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHIC84630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Telephone : 0811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2508830

Original

Castle Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110010, Delhi-07, India
 State : Delhi-07
 Tel : 0000004337

Ship To
 Castle's Barbeque (Janak Puri)
 D-1/020, Ground Floor, Janak Puri
 New Delhi, 110050, Delhi-07, IN
 Tel : 0000000000

Sales Invoice No : SDWSI2508830
Sales Invoice Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001642
Ref Doc Date : 18-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUJFP47B1B1ZX
 PAN NO :
 Contact Person :Mr. Vinod Dhatt

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Vodica Mineral Water 1Ltr Pk12 | 22011010 | 20.000 | Case | 216.1095 | 18 | 255.0092 | 5,100.18 |
| Total | | | 20.00 | | | | | 5,100.18 |

Payment Terms : End of Month 30 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 |
| Total | 4,322.19 | | 389.00 | | 389.00 | | 00.00 | 777.99 |

Executive : Mohit 9871608700
 REMARKS :

Mohit
9871608700

For SMS SUPPLY PORT PVT. LTD.

