

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508909**

Original

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

**Ship To**  
 Castle's (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** : SDWSI2508909  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2609001764  
**Ref Doc Date** : 19-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1ZI

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
<b>Total</b>								<b>15.00</b>	<b>3,825.14</b>

*Handwritten:*  
 Kamlesh  
 7880749396

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 18%

₹ 583.50

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOURTEEN ONLY**      **Grand Total :** ₹ 3,825.14  
**Net To Pay** ₹ 3,825

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
<b>Total</b>	<b>3,241.64</b>		<b>291.75</b>		<b>291.75</b>		<b>00.00</b>	<b>583.50</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.

