

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUBCS4630M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509119

Castles (NSP)
BBQ 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 : SDWSI2509119
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002108
Ref Doc Date : 23-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAYFB101G1ZI

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	535.7550	40	750.0570	2,250.16	
2	Redbull Can 250ml Pk24	22029990	✓ 1.000	Case	1785.7140	40	2499.9996	2,499.99	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5720	40	1090.0008	1,090.00	
Total								05.00	5,840.15

Kamlesh
Diet Coke - 1 case pending supply
7880749396

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 40%

₹ 1,668.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY AND SIXTEEN ONLY

Grand Total :
Net To Pay

₹ 5,840.16

₹ 5,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,385.83	20.00%	477.17	20.00%	477.17	%		954.33
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	4,171.54		834.31		834.31		00.00	1,668.61

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9911313229

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SR2509000207

Original

Sales Return

Castles (NSP)
 BBO 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 Return No : SR2509000207
 Sales Return Date : 25-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509119
 Required Date : 24/Sep/2025
 Ref Doc Date : 24-Sep-2025
 Eway Bill No :

GSTIN NO:07AAYFB1017G1Z1
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	2.59%	535.76
			Total				535.76

Short supply

Returned

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

GST 40%

₹ 214.30

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND SIX ONLY

Grand Total :
 Net To Pay

₹ 750.06
 ₹ 750

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)