

SMS SUPPLY PORT PVT. LTD  
 GSTIN No 22AE128E Khasra No 1183  
 Plot 3, Block B, Rangpur, Ex  
 New Delhi 110047, Delhi-07, India

GSTIN: 22AE128E128E1Z0  
 Bank A/C No: 50200099219911  
 IFSC: HDFC00049175

Telephone: 9811313289  
 Website: www.supplyport.in

**Tax Invoice**

**SDWSI2509466**

**Original**

Castles (NSP)  
 202, Vasant Park Virochaniy  
 Okhla 01, 2nd Floor Pacific Mall, Ptampura, NCP  
 New Delhi - 110034, Delhi-07, India  
 Phone: 9811313289  
 Email: castlesbarberius.nsp@gmail.com

Ship To  
 Castles (NSP)  
 Okhla 01, 2nd Floor Pacific Mall  
 Ptampura, NCP  
 New Delhi - 110034, Delhi-07, JM  
 Tel: 9811313289  
 Email: castlesbarberius.nsp@gmail.com

Sales Invoice No: SDWSI2509466  
 Sales Invoice Date: 01-Oct-2025  
 Status: Posted  
 Cust Ref No:  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 22AA1FB1017G1Z1  
 PAN NO  
 Contact Person: Rahul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Veolia Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80

**Total 20.00 4,699.80**

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

GST 5% ₹ 223.80

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND EIGHTY ONLY

Grand Total: ₹ 4,699.80  
 Net To Pay ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,478.00	02.50%	111.90	02.50%	111.90	%		223.80
<b>Total</b>	<b>4,478.00</b>		<b>111.90</b>		<b>111.90</b>		<b>00.00</b>	<b>223.80</b>

Executive: Mohit 9871608700

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

