

SMS SUPPLY PORT PVT. LTD.

Plot No. 126E Khasra No 1183

Phase 15 Block B Rangpuri Ext

New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509474

Original

Castles Barbeque (CP)

Paprika Hospitality Pvt Ltd
N-61&62, 1st Floor, Munshilal Building, Outer Circle,
Connaught Place
New Delhi 110001, Delhi-07, India
State: Delhi-07
Tel : 9064281200
Email : castlesbarbeque.cp@gmail.com

Ship To

Castle's Barbeque (CP)
N-61&62, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9064281200
Email : castlesbarbeque.cp@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2509474
03-Oct-2025
Posted
SO2510000171
03-Oct-2025
New Delhi, Delhi-07

GSTIN NO:07AAECP3074E1ZL

PAN NO :

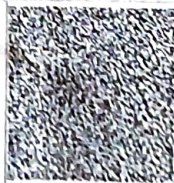
Contact Person :Mr. Sameer

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------|------|-----------|-------|-----------|----------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 5 | 338.1357 | 676.27 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 5 | Fanta Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 6 | Vedica Natural Mineral Water 1Ltr Pk12 MRP 54 | 22011010 | 15.000 | Case | 223.8000 | 5 | 234.9900 | 3,524.85 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 8 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 5 | 1129.6866 | 1,129.68 |
| 9 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |

Total 29.00 14,200.81

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 253.85
GST 40% ₹ 2,534.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED AND EIGHTY ONLY

Grand Total : ₹ 14,200.80
Net To Pay ₹ 14,201

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|------|-----------------|
| 22011010 | 3,357.00 | 02.50% | 83.93 | 02.50% | 83.93 | | | 167.85 |
| 22011020 | 644.07 | 02.50% | 16.10 | 02.50% | 16.10 | | | 32.20 |
| 22021010 | 6,335.71 | 20.00% | 1,267.14 | 20.00% | 1,267.14 | | | 2,534.28 |
| 22029020 | 1,075.89 | 02.50% | 26.90 | 02.50% | 26.90 | | | 53.79 |
| Total | 11,412.67 | | 1,394.07 | | 1,394.07 | | | 2,788.12 |

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

