

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509511

Original

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalitys
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8860964337

Ship To
 Castle's Barbeque (Janak Puri)
 B-1/62B, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Invoice No SDWSI2509511
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000150
 Ref Doc Date : 02-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	2,400.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			15.00					15,180.12

03/10/25
 9318409404

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 4,337.18

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED EIGHTY AND THIRTEEN ONLY

Grand Total : ₹ 15,180.13
 Net To Pay ₹ 15,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,271.52	20.00%	1,454.30	20.00%	1,454.30	%		2,908.61
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	10,842.95		2,168.59		2,168.59		00.00	4,337.18

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD



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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2510000043

Original

Sales Return

Castles Barbeque (Janak Puri)
 Parks Jubliant Food And Hospitalitys
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 8860964337

Ship To

Castle's Barbeque (Janak Puri)
 B-1/828, Ground Floor, Janak Puri
 New Delhi, 110058, Delhi-07, IN
 Tel : 8006868806

Sales Return No : SR2510000043
 Sales Return Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2509511
 Required Date : 03/Oct/2025
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :
 Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	0%	1,142.86
Total			02.00				1,142.86

Short supply

Returned

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 40%

₹ 457.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total :
 Net To Pay

₹ 1,600.00
 ₹ 1,600

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)