

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2509954

Original

Castles Barbeque (Janak Puri)
Parks Jubliant Food And Hospitalities
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 Pun)
B-1/628, Ground Floor, Janak Puri
New Delhi , 110058 , Delhi-07 , IN
Tel : 8006868806

Sales Invoice No SDWSI2509954
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000824
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

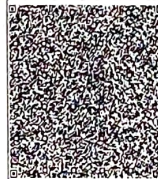
Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
Total			39.00					20,551.26

Mohit
9318409404

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 4,234.28

GST 5%

₹ 272.92

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED FIFTY ONE AND TWENTY FIVE ONLY

Grand Total :

₹ 20,551.25

Net To Pay

₹ 20,551

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95	%		111.90
22011020	3,220.34	02.50%	80.51	02.50%	80.51	%		161.02
22021010	10,585.71	20.00%	2,117.14	20.00%	2,117.14	%		4,234.28
Total	16,044.05		2,253.60		2,253.60		00.00	4,507.20

Executive :Mohit 9871608700

REMARKS :

Mohit

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

