

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2500107

Original

Castles Barbeque (Noida)

Castle Barbeque Iip
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Ship To

Castle's Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Sales Invoice No SDWSI2500107
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000189
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AARFC9645E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04	
Total								16.00	9,580.06

Handwritten Signature
 7409626577

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,228.58
GST 18% ₹ 271.53

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

Grand Total : ₹ 9,580.06
Net To Pay ₹ 9,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	864.44	18.00%	155.60	%		155.60
22011020	644.07	18.00%	115.93	%		115.93
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	7,079.96		1,831.53		668.57	2,500.11

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)