

**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 : 07ARICS4530M1Z0  
**S**

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500074**

**Original**

**Castles Barbeque (CP)**  
 Papnka 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** : SDWSI2500074  
**Sales Invoice Date** : 02-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000133  
**Ref Doc Date** : 02-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

GSTIN NO:07AAECP3074E1ZL  
 PAN NO :  
 Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
5	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	BN Cranberry Juice 1Ltr Pk12	22029920	1.000	Case	1031.2500	12	1155.0000	1,155.00
<b>Total</b>			<b>33.00</b>					<b>19,394.87</b>

*Buy order  
 2.04.2025  
 R. D. Verma*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 3,120.00  
 GST 18% ₹ 736.79  
 GST 12% ₹ 390.51

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED NINETY FOUR AND EIGHTY SIX ONLY**

**Grand Total :** ₹ 19,394.86  
**Net To Pay** ₹ 19,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,800.01	14.00%	1,092.00	14.00%	1,092.00	12.80%	936.00	3,120.00
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
22029920	1,031.25	06.00%	61.88	06.00%	61.88	%		123.75
<b>Total</b>	<b>15,147.55</b>		<b>1,656.66</b>		<b>1,656.66</b>		<b>936.00</b>	<b>4,247.31</b>

Executive : Mohit

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)