

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 : 07ADIC54530M1Z0

Bank A/C No : 50200009210691  
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509295

Castles (NSP)

BBQ Jubilent Food & Hospitality  
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
New Delhi, 110034, Delhi-07, India  
State Delhi-07  
Tel 7880749396  
Email castlesbarbeque.nsp@gmail.com

Ship To

Castle's (NSP)  
SH/2F/01, 2nd Floor, Pacific Mall,  
Pitampura, NSP  
New Delhi, 110034, Delhi-07, JM  
Tel 7880749396  
Email castlesbarbeque.nsp@gmail.com

Sales Invoice No SDWSI2509295  
Sales Invoice Date 28-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509002466  
Ref Doc Date 27-Sep-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1Z1

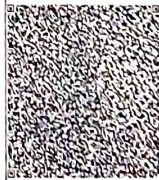
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	216.1095	5	226.9150	2,722.98
		<b>Total</b>	<b>12.00</b>					<b>2,722.98</b>

*Kamlesh*  
~~7880749396~~

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 5% ₹ 129.67

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY TWO AND NINETY EIGHT ONLY  
Grand Total : ₹ 2,722.98  
Net To Pay ₹ 2,723

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,593.31	02.50%	64.83	02.50%	64.83	%		129.67
<b>Total</b>	<b>2,593.31</b>		<b>64.83</b>		<b>64.83</b>		<b>00.00</b>	<b>129.67</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

