

Tax Invoice

SDWSI2400086

Original

Castles Barbeque (CP)
Paprika 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

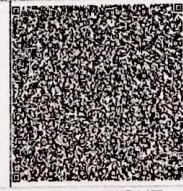
Sales Invoice No SDWSI2400086
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Castle Cp
Sales Order SO2404000027
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

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	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			25.00					12,550.09

Recd by Sameer 03/04/2024

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



GST 28% + CESS 12% ₹ 2,314.28
GST18% ₹ 678.83

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND EIGHT ONLY **Grand Total :** ₹ 12,550.08
Net To Pay ₹ 12,550

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
Total	9,566.97		1,149.42		1,149.42		694.29	2,993.11

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

