

**Tax Invoice**

**SDWSI2500475**

**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 : SDWSI2500475  
 Sales Invoice Date : 11-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504000831  
 Ref Doc Date : 10-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	2.000	Case	557.1430	40	780.0002	1.560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1.560.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1.275.05

*vivek CHAUDHARY*  
*9719587581.*

**Total 13.00 6,715.08**

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



GST 28% + CESS 12% ₹ 1,337.15  
 GST 18% ₹ 312.43

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTEEN AND SEVEN ONLY** Grand Total : ₹ 6,715.07  
 Net To Pay ₹ 6,715

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,080.55	18.00%	194.50			194.50
22011020	644.07	18.00%	115.93			115.93
22021010	3,342.87	28.00%	936.00	12.00%	401.14	1,337.15
<b>Total</b>	<b>5,067.49</b>		<b>1,246.43</b>		<b>401.14</b>	<b>1,647.58</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)