

Tax Invoice

Castles Barbeque (CP)

Paprika Hospitality Pvt. Ltd
N-51862, 1st Floor, Munshilal Building, Outer Circle,
Connaught Place
New Delhi - 110001 Delhi-07, India
State Delhi-07
Tel 9064281200
Email castlesbarbeque.cp@gmail.com

SDWSI2500789

Ship To

Castle's Barbeque (CP)
N-51862, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi - 110001 Delhi-07, IN
Tel 9064281200
Email : castlesbarbeque.cp@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500789
18-Apr-2025
Posted
SO2504001461
18-Apr-2025
New Delhi, Delhi-07
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	5.000	Case	557.1430	40	780.0002	3,900.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	320.0001	2,240.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Cranberry Juice 1Ltr Pk12 (MRP ₹40)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09

Total 31.00 17,924.87

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



GST 28% + CESS 12% ₹ 2,537.14
GST 18% ₹ 794.76
GST 12% ₹ 410.87

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED TWENTY FOUR AND EIGHTY SIX ONLY **Grand Total : ₹ 17,924.86**
Net To Pay ₹ 17,925

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	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	6,342.86	14.00%	888.00	14.00%	888.00	12.00%	761.14	2,537.14
22029020	3,423.90	06.00%	205.43	06.00%	205.43	%		410.87
Total	14,182.09		1,490.81		1,490.81		761.14	3,742.77

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)