

Original

Tax Invoice

SDWSI2510089

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 : SDWSI2510089
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001082
Ref Doc Date : 12-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09AARFC9645E1ZY

PAN NO :

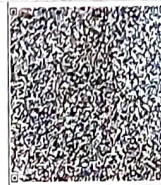
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90	
2	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27	
Total								22.00	10,826.19

Signature
8433045962

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 144.10
GST 40% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED TWENTY SIX AND NINETEEN ONLY

Grand Total : ₹ 10,826.19
Net To Pay ₹ 10,826

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,238.00	05.00%	111.90	%		111.90
22011020	644.07	05.00%	32.20	%		32.20
22021010	5,571.44	40.00%	2,228.58	%		2,228.58
Total	8,453.51		2,372.68			2,372.68

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

