

Original

Tax Invoice

SDWSI2501031

Castles Barbeque (Noida)

Castle Barbeque Ip
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 : SDWSI2501031
Sales Invoice Date : 23-Apr-2025
Status : Posted
Cust Ref No : SO2504001842
Sales Order : 22-Apr-2025
Rel Doc Date :
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	1,560.00
2	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
5	Vedica Mineral Water 1Ltr PK12	22011010	5 000	Case	210.1095	18	255.0002	1,275.00

Total 17.00

Bigg High Flow
8218291614

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



GST 28% + CESS 12%
GST 18%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED THIRTY FIVE AND FIVE ONLY

Grand Total : ₹ 9,435.05
Net To Pay ₹ 9,435

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,080.55	18.00%	194.50	%		194.50
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,014.29	28.00%	1,404.00	12.00%	601.71	2,005.71
Total	7,060.94		1,772.40		601.71	2,374.12

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)