

**Tax Invoice**

**SDWSI2510437**

**Original**

**Castles (NSP)**  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State Delhi-07  
 Tel 7880749390  
 Email castlesbarbeque.nsp@gmail.com

**Ship To**  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP  
 New Delhi, 110034, Delhi-07, JM  
 Tel 7880749390  
 Email : castlesbarbeque.nsp@gmail.com

**Sales Invoice No** SDWSI2510437  
**Sales Invoice Date** 19-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001691  
**Ref Doc Date** 18-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1Z1

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
7	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
<b>Total</b>			<b>33.00</b>					<b>21,377.41</b>

*gigmetke*  
 9289146353  
 19/10/25

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 40% ₹ 4,440.04  
 GST 5% ₹ 277.97

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SEVENTY SEVEN AND FOURTY TWO ONLY**

**Grand Total : ₹ 21,377.42**  
**Net To Pay ₹ 21,377**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95	%		111.90
22021010	11,100.09	20.00%	2,220.02	20.00%	2,220.02	%		4,440.04
22029020	3,321.33	02.50%	83.03	02.50%	83.03	%		166.07
<b>Total</b>	<b>16,659.42</b>		<b>2,359.00</b>		<b>2,359.00</b>		<b>00.00</b>	<b>4,718.01</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

