

Original

Tax Invoice

SDWSI2510644

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 : SDWSI2510644
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No : SO2510002054
Sales Order Ref Doc Date : 25-Oct-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO. 09AARFC9645E1ZY
PAN NO :

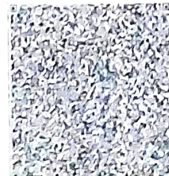
Contact Person : Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
2	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00
3	Sprite Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340 00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329.1400	5	345 5970	691 19
S.	Kodika Mineral water			G.O. Case				

Handwritten signature and number: 8433045962

Total 09.00 6,151.19

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,560 00
GST 5% ₹ 32 91

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY ONE AND NINETEEN ONLY

Grand Total : ₹ 6,151.19
Net To Pay ₹ 6,151

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	658.28	05.00%	32.91	%		32.91
22021010	3,900.00	40.00%	1,560.00	%		1,560.00
Total	4,558.28		1,592.91		00.00	1,592.91

Executive Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: (Authorized Signatory)