

Tax Invoice

SDWSI2410932

Original

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61&62, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064281200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No SDWSI2410932
Sales Invoice Date 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order SO2501000095
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Feb-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	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
6	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			43.00					23,940.04

Handwritten signature and initials

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



GST 28% + CESS 12% ₹ 4,631.43
GST18% ₹ 989.28
GST12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED FOURTY AND THREE ONLY

Grand Total : ₹ 23,940.03
Net To Pay ₹ 23,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	11,578.58	14.00%	1,621.00	14.00%	1,621.00	12.00%	1,389.43	4,631.43
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
Total	18,185.96		2,182.32		2,182.32			8,764.07

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD
Handwritten signature
Authorized Signatory

