

Tax Invoice

SDWSI2511478

Original

Castles Barbeque (CP)
 Popika 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 : SDWSI2511478
 Sales Invoice Date : 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000879
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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	2.000	Case	528.8173	40	740.0642	1,480.12
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	528.8173	40	740.0642	1,480.12
3	Limca Pet 750ml Pk24	22021010	1.000	Case	528.8173	40	740.0642	740.07
4	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15.000	Case	223.8000	5	234.9900	3,524.85
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			23.00					11,265.15

Received by
Amrap
9205817961

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



GST 40% ₹ 2,211.52
 GST 5% ₹ 167.85

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY FIVE AND SIXTEEN ONLY

Grand Total : ₹ 11,265.16
 Net To Pay ₹ 11,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,357.00	02.50%	83.93	02.50%	83.93	%		167.85
22021010	3,743.08	20.00%	748.62	20.00%	748.62	%		1,487.23
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	8,885.79		1,189.69		1,189.69		00.00	2,379.35

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)