

Tax Invoice

SDWSI2511513

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: 7880749396
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: 7880749396
Email: castlesbarbeque.nsp@gmail.com

Sales Invoice No: SDWSI2511513
Sales Invoice Date: 11-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: 302511000225
Ref Doc Date: 10-Nov-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1Z1

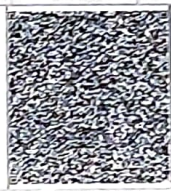
PAN NO :

Contact Person :Kamlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
Total			03.00					2,250.16

उपयुक्त
8449714421

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



GST 40% ₹ 542.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY AND SIXTEEN ONLY Grand Total : ₹ 2,250.16
Net To Pay ₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,607.26	20.00%	321.45	20.00%	321.45	%		642.90
Total	1,607.26		321.45		321.45		00.00	642.90

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)