

Tax Invoice

SDWSI2511708

Original

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitalities
 Level 3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi - 110018, Delhi-07, India
 State: Delhi-07
 Tel: 8006868806

Ship To
 Castle s Barbeque (Janak Puri)
 B-1/628, Ground Floor, Janak Puri
 New Delhi - 110058, Delhi-07, IN
 Tel: 8006868806

Sales Invoice No SDWSI2511708
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511001252
Ref Doc Date 14-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	25.000	Case	223.8000	5	234.9900	5,874.75
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	528.6173	40	740.0642	3,700.33
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	528.6173	40	740.0642	3,700.33
Total			41.00					15,348.99

Handwritten notes:
 9811313280
 9811313280

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



GST 5% ₹ 378.49
GST 40% ₹ 2,114.47

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY EIGHT AND NINETY EIGHT ONLY **Grand Total :** ₹ 15,348.98
Net To Pay ₹ 15,349

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,569.84	02.50%	189.25	02.50%	189.25			378.49
22021010	5,286.18	20.00%	1,057.24	20.00%	1,057.24			2,114.47
Total	12,856.02		1,246.49		1,246.49		00.00	2,492.96

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)