

Original

Tax Invoice

SDWSI2501368

Castles Barboquo (Noida)

Castle Barboquo 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 : castlesbarboquegn@gmail.com

Ship To

Castle's Barboquo (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 : castlesbarboquegn@gmail.com

Sales Invoice No : SDWSI2501368
Sales Invoice Date : 01-May-2026
Status : Posted
Cust Ref No : 802506000034
Sales Order Ref Doc Date : 01-May-2026
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 14-Jun-2026

GSTIN NO:09AARFC9646E1ZY

PAN NO :

Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
Total			26.00					13,430.11

7409626377

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



GST 28% + CESS 12% ₹ 2,674.29
GST 18% ₹ 620.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY AND TEN ONLY
Grand Total : ₹ 13,430.10
Net To Pay ₹ 13,430

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,181.09	18.00%	389.00	%		389.00
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	6,685.72	28.00%	1,872.00	2.00%	802.29	2,674.29
Total	10,134.95		2,492.87		802.29	3,295.16

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)