

Original

Tax Invoice

SDWSI2501550

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 : 8860964337

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

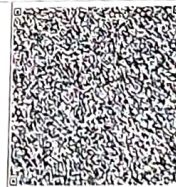
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501550
 04-May-2025
 Posted
 SO2505000360
 04-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAUFP4781B1ZX
 PAN NO :
 Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
Total			34.00					22,049.98

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



GST 18% ₹ 774.16
 GST 28% + CESS 12% ₹ 4,494.30
 GST 12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOURTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 22,049.98
 Net To Pay ₹ 22,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,450.04	14.00%	1,323.01	14.00%	1,323.01	12.00%	1,134.00	3,780.02
22029020	1,111.50	06.00%	66.69	06.00%	66.69			133.38
22029990	1,705.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	16,648.14		2,026.78		2,026.78		1,348.29	5,401.84

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)