

Tax Invoice

SDWSI2502938

Original

Castles Barbeque (Janak Puri)
 Parks Jubilant Food And Hospitality
 Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
 New Delhi - 110018 - Delhi-07 - India
 State - Delhi-07
 Tel : 0060964337

Ship To
 Castle's Barbeque (Janak Puri)
 B-1/020, Ground Floor, Janak Puri
 New Delhi - 110058 - Delhi-07 - IN
 Tel : 8000800000

Sales Invoice No : SDWSI2502938
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 01-Jun-2025
Way Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAUF P4781B1ZX
 PAN NO :
 Contact Person :Mr. Vinod Bhatt

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 10.000 | Case | 557.1430 | 40 | 780.0002 | 7,800.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 4 | Fanta Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 5 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 6 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 216.1095 | 18 | 255.0092 | 2,550.09 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7550 | 40 | 750.0570 | 1,500.11 |
| 8 | Redbull Can 250ml Pk24 | 22029900 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 9 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1111.4951 | 12 | 1244.8745 | 1,244.88 |
| 10 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1111.4951 | 12 | 1244.8745 | 1,244.88 |
| Total | | | 41.00 | | | | | 27,319.96 |

Mohit
 6294518987

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



GST 28% + CESS 12% ₹ 5,822.89
 GST 18% ₹ 678.83
 GST 12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED NINETEEN AND NINETY SEVEN ONLY **Grand Total :** ₹ 27,319.97
Net To Pay ₹ 27,320

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 2,161.09 | 09.00% | 194.50 | 09.00% | 194.50 | % | | 389.00 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 12,771.52 | 14.00% | 1,788.01 | 14.00% | 1,788.01 | 12.00% | 1,532.58 | 5,108.61 |
| 22029020 | 2,223.00 | 06.00% | 133.38 | 06.00% | 133.38 | % | | 266.76 |
| 22029900 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 20,661.49 | | 2,510.81 | | 2,510.81 | | 1,746.87 | 6,768.48 |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)