

Tax Invoice

SDWSI2403524

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 : 9871600745
 Email : castlesbarbeque.nsp@gmail.com

Ship To
 Castles (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, IN
 Tel : 9871600745
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No : SDWSI2403524
Sales Invoice Date : 03-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000140
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAYFB1017G1Z1
 PAN NO :
 Contact Person :MR. MANOJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	✓ 8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprte Pet 750ml Pk24	22021010	✓ 8.000	Case	557.1430	40	780.0002	6,240.00
	Limca Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00
4	Fanta Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00
5	Catch Soda 500ml Pk24	22011020	✓ 12.000	Case	322.0340	18	380.0001	4,560.00
6	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1111.4651	12	1244.8745	1,244.88
8	Vedica Mineral Water 1Ltr PK12	22011010	8.000	Case	216.1095	18	255.0092	2,040.08
Total								22,989.06

Received by
Abh
03/07/2024
9871600745

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



GST 28% + CESS 12% ₹ 4,011.42
GST18% ₹ 1,006.79
GST12% ₹ 251.68

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED EIGHTY NINE AND FOUR ONLY **Grand Total :** ₹ 22,989.04
Net To Pay ₹ 22,989

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.88	09.00%	155.60	09.00%	155.60	%	%	311.20
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%	%	695.59
22021010	10,028.58	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.42
22029020	2,097.30	06.00%	125.84	06.00%	125.84	%	%	251.68
Total	17,719.15		2,033.24		2,033.24		1,203.43	6,269.89

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)