

Original

Tax Invoice

SDWSI2406022

Castles Barbeque (Noida)
 Castle Barbeque Iip
 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 : castlesbarbequegn@gmail.com

Ship To
 Castle's Barbeque (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 : castlesbarbequegn@gmail.com

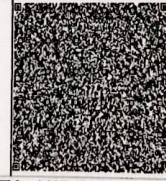
Sales Invoice No SDWSI2406022
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000360
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : Noida, Uttar Pradesh-09
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO: 09AARFC9645E1ZY
PAN NO :
Contact Person : Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	216.1095	18	255.0092	1,020.04
Total			16.00					9,580.06

Manoj Kuntal
 95-34086364

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



GST 28% + CESS 12% ₹ 2,228.58
GST18% ₹ 271.53

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY AND SIX ONLY **Grand Total :** ₹ 9,580.06
Net To Pay ₹ 9,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	864.44	18.00%	155.60	%		155.60
22011020	644.07	18.00%	115.93	%		115.93
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	7,079.95		1,831.53		668.57	2,500.11

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)