

**Tax Invoice**

**SDWSI2506215**

**Castles Barbeque (Janak Puri)**  
Parks Jubliant 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 : 8006888806

**Sales Invoice No** : SDWSI2506215  
**Sales Invoice Date** : 01-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000051  
**Ref Doc Date** : 01-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

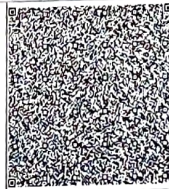
GSTIN NO:07AAUFP4781B1ZX

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	8.000	Case	557.1430	40	780.0002	6,240.00
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9998	5,000.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
<b>Total</b>			<b>51.00</b>					<b>32,215.02</b>

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



**GST 28% + CESS 12%** ₹ 6,314.32  
**GST 18%** ₹ 1,163.16  
**GST 12%** ₹ 266.76

**GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND TWO HUNDRED FIFTEEN AND TWO ONLY**      **Grand Total :** ₹ 32,215.02  
**Net To Pay** ₹ 32,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	12,214.37	14.00%	1,710.01	14.00%	1,710.01	12.00%	1,465.72	4,885.75
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>24,470.78</b>		<b>2,924.97</b>		<b>2,924.97</b>		<b>1,894.29</b>	<b>7,744.24</b>

Executive :Mohit

REMARKS :

*Mohit*  
9870292941

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)