

Tax Invoice

SDWSI2506249

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 : 8076695758
 Email : castlesbarboque.nsp@gmail.com

Ship To
 Castle'a (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 8076695758
 Email : castlesbarboque.nsp@gmail.com

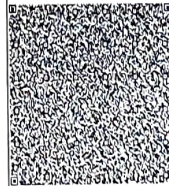
Sales Invoice No SDWSI2506249
Sales Invoice Date 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000048
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAYFB1017G1Z1
PAN NO :
Contact Person :Rahul

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	10.000	Case	557.1430	40	780.0002	7,800.00
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	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			41.00					24,620.01

Rahul
 8076695758

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



GST 18% ₹ 890.86
GST 28% + CESS 12% ₹ 4,654.34
GST 12% ₹ 266.76

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED TWENTY AND TWO ONLY **Grand Total :** ₹ 24,620.02
Net To Pay ₹ 24,620

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	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	11,635.84	14.00%	1,629.02	14.00%	1,629.02	12.00%	1,396.30	4,654.34
22029020	2,223.00	06.00%	133.38	06.00%	133.38	%		266.76
Total	18,808.06		2,207.83		2,207.83		1,396.30	5,811.96

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)