

Tax Invoice

SDWSI2506333

Original

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 : SDWSI2506333
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000168
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Oct-2025

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	4.000	Case	557.1430	40	780.0002	3,120.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
Total			17.00					10,110.08

Manoj Kuntal
84330 45962

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



GST 28% + CESS 12% ₹ 2,451.43
GST 18% ₹ 233.40

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TEN AND SEVEN ONLY Grand Total : ₹ 10,110.07
Net To Pay ₹ 10,110

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	18.00%	233.40	%		233.40
22021010	6,128.58	28.00%	1,716.00	12.00%	735.43	2,451.43
Total	7,425.24		1,949.40		735.43	2,684.83

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)