

Tax Invoice

SDWSI2506365

Original

Castles Barbeque (CP)
Paprika Hospitality Pvt Ltd
N-61&62, 1st Floor, Munshilal Building, Outer Circle,
Connaught Place,
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel : 9064281200
Email : castlesbarbeque.cp@gmail.com

Ship To
Castle's Barbeque (CP)
N-61&62, 1st Floor, Munshilal Building, Outer
Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 9064281200
Email : castlesbarbeque.cp@gmail.com

Sales Invoice No : SDWSI2506365
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000335
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAECP3074E1ZL

PAN NO :

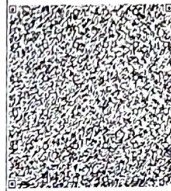
Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
Total			23.00					15,984.90

Barcode
9971673051

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 347.80
GST 28% + CESS 12% ₹ 3,560.00
GST 12% ₹ 133.38

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED EIGHTY FOUR AND EIGHTY NINE ONLY

Grand Total : ₹ 15,984.89

Net To Pay ₹ 15,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,900.01	14.00%	1,246.00	14.00%	1,246.00	12.00%	1,068.00	3,560.00
22029020	1,111.50	06.00%	66.69	06.00%	66.69	%		133.38
Total	11,943.71		1,486.59		1,486.59		1,068.00	4,041.18

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)