

Tax Invoice

SDWSI2506581

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
Castles 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 : SDWSI2506581
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000626
Ref Doc Date : 07-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	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
Total			15.00					3,825.14

*Received
(1)
Sameer*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 583.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOURTEEN ONLY

Grand Total : ₹ 3,825.14

Net To Pay ₹ 3,825

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
Total	3,241.64		291.75		291.75		00.00	583.50

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)