

**Tax Invoice**

**SDWSI2506879**

**Original**

**Castles Barboquo (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 - 0000964337

**Ship To**  
 Castle's Barbequo (Janak Puri)  
 B-1/020, Ground Floor, Janak Puri  
 New Delhi - 110058, Delhi-07, IN  
 Tel - 0000000000

**Sales Invoice No** : SDWSI2506879  
**Sales Invoice Date** : 13-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order Ref Doc Date** : SO2508001037  
 12-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

GSTIN NO:07AAUFP4781D1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

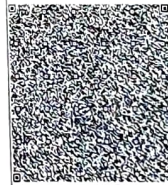
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14

*Prakash*  
 13/08/25

9911345760

**Total** 42.00 20,855.20

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



**GST 18%** ₹ 1,163.16  
**GST 28% + CESS 12%** ₹ 3,780.02

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED FIFTY FIVE AND NINETEEN ONLY** Grand Total : ₹ 20,855.19  
 Net To Pay ₹ 20,855

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	9,450.04	14.00%	1,323.01	14.00%	1,323.01	12.00%	1,134.00	3,780.02
<b>Total</b>	<b>15,912.02</b>		<b>1,904.59</b>		<b>1,904.59</b>		<b>1,134.00</b>	<b>4,943.18</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)