

Tax Invoice

SDWSI2607064

Original

Castles Baroque (Huda)
 Castle Baroque Plp
 All India Food H 17, Plot No. 1, Greater Huda Link Road,
 Gurgaon District Haryana
 Huda - 122001, Uttar Pradesh 09, India
 Contact: 0129-441100
 Email: castlesbaroquepsport@gmail.com

Ship To:
 Castle Baroque (Huda)
 All India Food H 17, Plot No. 1, Greater
 Huda Link Road, Gurgaon District Haryana
 Huda - 122001, Uttar Pradesh 09, India
 Tel: 7942541100
 Email: castlesbaroquepsport@gmail.com

Sales Invoice No: 5071507501554
Sales Invoice Date: 17 Aug 2025
Status: Packed
Cost Ref No:
Sales Order: 602208001333
Ref Inv Date: 17 Aug 2025
Way Bill No:
Place of Supply: Huda, Uttar Pradesh 09

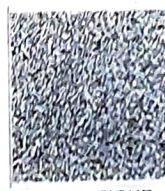
GSTIN: 077600454129
 PAN: [Redacted]
 Contact Person: Manoj Kumbal

Sl No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Lanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	185.9772	2,345.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	185.9772	3,465.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	185.9772	2,345.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	385.5551	1,525.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,525.00

[Handwritten Signature]
 7409626577

Total 21.00 **11,630.08**

Payment Terms: Payment Terms 30 days from the date of invoice
General Terms:



GST 28% + CESS 12% ₹ 2,451.43
GST 18% ₹ 465.20

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND EIGHT ONLY **Grand Total :** ₹ 11,630.08
Net To Pay ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,206.00	18.00%	233.40	%		233.40
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	6,128.58	28.00%	1,716.00	12.00%	7.75.43	2,451.43
Total	8,713.38		2,181.27		755.43	2,916.70

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)