

Tax Invoice

SDWSI2507279

Original

Castles (NSP)

BBQ Jubilent Food & Hospitality
SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
New Delhi, 110034, Delhi-07, India
State Delhi-07
Tel 8076695758
Email castlesbarbeque.nsp@gmail.com

GSTIN NO:07AAYFB1017G1Z1
PAN NO :
Contact Person :Rahul

Ship To

Castle's (NSP)
SH/2F/01, 2nd Floor, Pacific Mall,
Pitampura, NSP,
New Delhi, 110034, Delhi-07, JM
Tel : 8076695758
Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No SDWSI2507279
Sales Invoice Date 21-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001595
Ref Doc Date 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	216.1095	18	255.0092	5,100.18
Total								5,100.18

8076695758
Rahul

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 777.99

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND EIGHTEEN ONLY Grand Total : ₹ 5,100.18
Net To Pay ₹ 5,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,322.19	09.00%	389.00	09.00%	389.00	%		777.99
Total	4,322.19		389.00		389.00		00.00	777.99

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rahul
(Authorized Signatory)