

Tax Invoice

SDWSI2507497

Original

Castles Barbeque (Janak Puri)  
Parks Jubilant Food And Hospitalites  
Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,  
New Delhi, 110018, Delhi-07, India  
State Delhi-07  
Tel : 8860964337

Ship To  
Castle's Barbeque (Janak Pun)  
B-1/628, Ground Floor, Janak Puri  
New Delhi, 110058, Delhi-07, IN  
Tel : 8006868806

Sales Invoice No SDWSI2507497  
Sales Invoice Date 25-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508002086  
Ref Doc Date : 25-Aug-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUFP4781B1ZX

PAN NO :

Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	216.1095	18	255.0092	1,275.05
<b>Total</b>			<b>18.00</b>					<b>9,695.11</b>

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

General Terms :



GST 28% + CESS 12% ₹ 1,862.88  
GST 18% ₹ 484.33

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED NINETY FIVE AND TWELVE ONLY

Grand Total : ₹ 9,695.12  
Net To Pay ₹ 9,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,080.55	09.00%	97.25	09.00%	97.25	%		194.50
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,657.19	14.00%	652.01	14.00%	652.01	12.00%	558.86	1,862.88
<b>Total</b>	<b>7,247.91</b>		<b>894.18</b>		<b>894.18</b>		<b>558.86</b>	<b>2,347.21</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)