

**Tax Invoice**

**SDWSI2507503**

**Original**

Castle's Barbeque (CP)  
 Phase 4, Connaught Place, 1st Floor, Munshilal Building, Outer Circle,  
 Connaught Place,  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 00942011000  
 Email: castlebarbeque.cp@gmail.com

Ship To  
 Castle's Barbeque (CP)  
 N-01A02, 1st Floor, Munshilal Building, Outer  
 Circle, Connaught Place  
 New Delhi - 110001, Delhi-07, IN  
 Tel: 00942011000  
 Email: castlebarbeque.cp@gmail.com

Sales Invoice No: SDWSI2507503  
 Sales Invoice Date: 25-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2508002024  
 Ref Doc Date: 24-Aug-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN No: 07AAB0294N74E12L

PAN No:

Contact Person: Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vivona Mineral Water 1.5Ltr PK12	22011010	15.000	Case	218.1095	18	255.0092	3,825.14
2	Reckitt Can 250ml PK24	22029990	1.000	Case	1785.7140	40	2499.9990	2,499.99
3	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>17.00</b>					<b>7,095.13</b>

*25/8/2025*  
*M. S. Singh*  
*8076545882*

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



GST 18% ₹ 583.50  
 GST 28% + CESS 12% ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETY FIVE AND THIRTEEN ONLY** Grand Total : ₹ 7,095.13  
 Net To Pay ₹ 7,095

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
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>5,677.35</b>		<b>618.75</b>		<b>618.75</b>		<b>280.29</b>	<b>1,517.78</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

