

Original

SDWSI2507858

Tax Invoice

Castles Barbeque (CP)  
 Paprika Hospitality Pvt Ltd  
 N-61&62, 1st Floor, Munshilal Building, Outer Circle,  
 Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

Ship To  
 Castle's Barbeque (CP)  
 N-61&62, 1st Floor, Munshilal Building, Outer  
 Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9064281200  
 Email : castlesbarbeque.cp@gmail.com

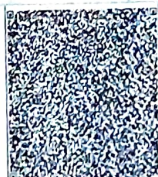
Sales Invoice No : SDWSI2507858  
 Sales Invoice Date : 02-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509000163  
 Ref Doc Date : 02-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAECP3074E1ZL  
 PAN NO :  
 Contact Person :Mr. Sameer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
✓	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
✓	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
✓	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
✓	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
✓	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
✓	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
<b>Total</b>								<b>39.00</b>	<b>19,385.16</b>

*Barcodes*  
 2971673051

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



GST 18% ₹ 1,047.22  
 GST 28% + CESS 12% ₹ 3,577.15

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED EIGHTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 19,385.15  
 Net To Pay ₹ 19,385

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	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,942.87	14.00%	1,252.00	14.00%	1,252.00	12.00%	1,073.14	3,577.15
<b>Total</b>	<b>14,760.78</b>		<b>1,775.61</b>		<b>1,775.61</b>		<b>1,073.14</b>	<b>4,624.38</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*