

Tax Invoice

SDWSI2508139

Original

Castles Barbeque (Noida)
 Castle Barbeque Iip
 4th Floor, F and B-17, Plot No-3, Greater Noida Link Road,
 Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Ship To
 Castle's Barbeque (Noida)
 4th Floor, F and B-17, Plot No-3, Greater
 Noida Link Road, Gautam Buddha Nagar,
 Noida, 201309, Uttar Pradesh-09, IN
 Tel : 7042541165
 Email : castlesbarbequegn@gmail.com

Sales Invoice No SDWSI2508139
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000526
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AARFC9645E1ZY

PAN NO :

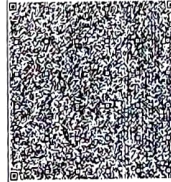
Contact Person :Manoj Kuntal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	6.000	Case	216.1095	18	255.0092	1,530.06
Total			21.00					11,630.09

Manoj Kuntal
 813304562

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

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,451.43
 ₹ 465.26

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY AND EIGHT ONLY

Grand Total :
Net To Pay

₹ 11,630.08
 ₹ 11,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,296.66	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%	735.43	2,451.43
Total	8,713.38		2,181.27		735.43	2,916.70

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)