

Tax Invoice

SDWSI2509069

Original

Castles Barbeque (Noida)

Castle Barbeque Ip
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

SDWSI2509069

Sales Invoice Date

23-Sep-2025

Status :

Posted

Cust Ref No :

SO2509002074

Sales Order

23-Sep-2025

Ref Doc Date :

23-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	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
5	Vedica Mineral Water 1Ltr Pk12	22011010	9.000	Case	216.1095	5	226.9150	2,042.24
Total			17.00					7,398.54

Singh
8433045962

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 1,337.15

GST 5%

₹ 129.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY EIGHT AND FIFTY THREE ONLY

Grand Total :

₹ 7,398.53

Net To Pay

₹ 7,399

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,944.99	05.00%	97.25	%		97.25
22011020	644.07	05.00%	32.20	%		32.20
22021010	3,342.87	40.00%	1,337.15	%		1,337.15
Total	5,931.93		1,466.60		00.00	1,466.60

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

