

Tax Invoice

SDWSI2409181

Castles Barbeque (CP)
 Paprika Hospitality Pvt. Ltd.
 N-61562, 1st Floor, Munshilal Building, Outer Circle,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9064261200
 Email : castlesbarbeque.cp@gmail.com

Ship To
 Castle's Barbeque (CP)
 N-61562, 1st Floor, Munshilal Building, Outer
 Circle, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9064261200
 Email : castlesbarbeque.cp@gmail.com

Sales Invoice No : SOWSI2409181
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001559
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
			Total		39.00			21,099.15

Received by
Shreyas
21/11/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,120.00
 GST18% ₹ 989.26
 GST12% ₹ 395.78

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINETY NINE AND FOURTEEN ONLY **Grand Total :** ₹ 21,099.14
Net To Pay ₹ 21,099

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.54	09.00%	291.75	09.00%	291.75	%		583.50
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	7,800.01	14.00%	1,092.00	14.00%	1,092.00	12.00%	936.00	3,120.00
22029020	3,298.20	06.00%	197.89	06.00%	197.89			395.78
Total	16,594.05		1,784.52		1,784.52		936.00	4,605.04

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)