

**Tax Invoice**

**SDWSI2409287**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2409287  
24-Nov-2024  
Posted  
SO2411001739  
23-Nov-2024  
Noida, Uttar Pradesh-09  
18-Dec-2024

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	6.000	Case	557.1430	40	780.0002	4,680.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>15.00</b>					<b>10,100.02</b>

*Handwritten Signature*  
24/11/24  
7409626577

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



GST 28% + CESS 12% ₹ 2,451.43  
GST18% ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED AND TWO ONLY**      **Grand Total : ₹ 10,100.02**  
**Net To Pay ₹ 10,100**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	6,128.58	28.00%	1,716.00	12.00%	736.43	2,451.43
<b>Total</b>	<b>7,416.72</b>		<b>1,947.87</b>		<b>736.43</b>	<b>2,684.30</b>

Executive : Mohit  
REMARKS :

