

SDWSI2409520

Original

Tax Invoice

Castles Barbeque (Janak Puri)
Parks Jubilant Food And Hospitalities
Level-3 Pacific Mall, Tagore Garden, Subhash Nagar,
New Delhi, 110018, Delhi-07, India
State: Delhi-07
Tel: 8860964337

Ship To
Castle's Barbeque (Janak Puri)
B-1/826, Ground Floor, Janak Puri
New Delhi, 110058, Delhi-07, IN
Tel: 8008888808

Sales Invoice No : SDWSI2409520
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411002144
Ref Doc Date : 30-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

GSTIN NO:07AAUFP4781B1ZX
PAN NO :
Contact Person :Mr. Vinod Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			58.00					33,454.94

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



GST 28% + CESS 12% ₹ 5,562.88
GST18% ₹ 1,548.32
GST12% ₹ 410.87

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED FIFTY FOUR AND NINETY FOUR ONLY
Grand Total : ₹ 33,454.94
Net To Pay ₹ 33,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	13,907.20	14.00%	1,947.01	14.00%	1,947.01	12.00%	1,868.88	5,562.88
22029020	3,423.90	06.00%	205.43	06.00%	205.43	%		410.87
Total	25,932.87		2,926.60		2,926.60		1,868.88	7,622.87

Executive: Mohit
REMARKS :

Signature
8006888808

For SMS SUPPLY PORT PVT. LTD.

