

**Tax Invoice**

**SDWSI2509685**

Original

**Castles (NSP)**  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State Delhi-07  
 Tel 7880749396  
 Email castlesbarbeque.nsp@gmail.com

**Ship To**  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, JM  
 Tel : 7880749396  
 Email : castlesbarbeque.nsp@gmail.com

**Sales Invoice No** SDWSI2509685  
**Sales Invoice Date** 05-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000335  
**Ref Doc Date :** 04-Oct-2025  
**Way Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G1Z

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	5	338.1357	5,072.04
4	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
<b>Total</b>			<b>42.00</b>					<b>28,358.45</b>

*Kamlesh*  
 7880749396

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 40% ₹ 4,965.76  
 GST 5% ₹ 522.78

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT AND FOURTY SIX ONLY

Grand Total : ₹ 28,358.46  
 Net To Pay ₹ 28,358

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	02.50%	120.76	02.50%	120.76	%		241.53
22021010	12,414.41	20.00%	2,482.88	20.00%	2,482.88	%		4,965.76
22029020	5,625.00	02.50%	140.63	02.50%	140.63	%		281.25
<b>Total</b>	<b>22,869.92</b>		<b>2,744.27</b>		<b>2,744.27</b>			<b>5,498.54</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )