

Tax Invoice

SDWSI2510993

Original

Pind Balluchi

Classic Hospitality Services LLP  
A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel  
New Delhi, 110048, Delhi-07, India  
State Delhi-07  
Tel 9818708004

Ship To

Pind Balluchi  
A-3, Greater Kailash Road, Pamposh  
Enclave, 1 Lodge Hotel  
New Delhi, 110048, Delhi-07, IN  
Tel 9818708004

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

SDWSI2510993  
02-Nov-2025  
Posted  
SO2511000050  
01-Nov-2025  
New Delhi, Delhi-07

GSTIN NO:07AATFC1005E1ZU  
PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
5	Tata Copper Water 250ml Pk24	22011010	50.000	Case	102.8500	5	107.9925	5,399.63

*Roshan*  
*7068008903*

Total

65.00

15,582.04

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 40%  
GST 5%

₹ 2,514.29  
₹ 322.95

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED EIGHTY TWO AND FOUR ONLY

Grand Total :  
Net To Pay

₹ 15,582.04  
₹ 15,582

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,459.06	02.50%	161.48	02.50%	161.48	%		322.95
22021010	6,285.73	20.00%	1,257.15	20.00%	1,257.15	%		2,514.29
Total	12,744.79		1,418.63		1,418.63		00.00	2,837.24

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)