

**Tax Invoice**

**SDWSI2511304**

**Original**

**Park Inn By Radisson**  
 Lucky Star Estate India Pvt. Ltd.  
 1 & 2, Ring Road, Lajpat Nagar - 4  
 New Delhi, 110004, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910986781

**Ship To**  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4,  
 New Delhi, 110004, Delhi-07, IN  
 Tel : 9910986781

**Sales Invoice No** SDWSI2511304  
**Sales Invoice Date** 07-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000557  
**Ref Doc Date** 06-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

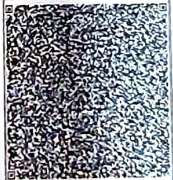
GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	557.1443	40	780.0020	2,340.00
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1,036.79
<b>Total</b>			<b>15.00</b>					<b>10,396.79</b>

*Handwritten signature and date: 27/11/25*

PARK INN BY RADISSON  
 Lajpat Nagar, New Delhi-24  
 RECEIVED  
 Date: 27/11/25 Sr. No. 13968  
 Time: 14:15 hrs Sign: Akhishyap

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



GST 40% ₹ 2,674.29  
 GST 5% ₹ 49.37

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY SIX AND EIGHTY ONLY

Grand Total : ₹ 10,396.80  
 Net To Pay ₹ 10,397

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	987.42	02.50%	24.69	02.50%	24.69	%		49.37
22021010	6,685.72	20.00%	1,337.14	20.00%	1,337.14	%		2,674.29
<b>Total</b>	<b>7,673.14</b>		<b>1,361.83</b>		<b>1,361.83</b>		<b>00.00</b>	<b>2,723.66</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)