

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504890

Imperial Club

L&L Hospitality & Aviation Pvt. Ltd
2nd Floor, H-no-2, 3779 Front Side, Plot no old 112, Gall no-04, vill-Chowkri
New Delhi, 110035, Delhi-07, India
State : Delhi-07
Tel : 7827807889

Ship To

Imperial Club
B-5, Vasant Kunj, Bhagwan Mahaveer Rd,
Sector 2b, Harjan Basti
New Delhi, 110067, Delhi-07, IN
Tel : 7827807889

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

SDWSI2504890
05-Jul-2025
Posted
SO2507000509
05-Jul-2025
New Delhi, Delhi-07
05-Jul-2025

GSTIN NO:07AADCL3767F1ZG
PAN NO :

Contact Person :Chinmay

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	10.000	Case	557.1430	40	780.0002	7,800.00
3	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
Total			56.00					35,614.02

87.00129592

Payment Terms : 100% Advance Payment
General Terms :



GST 28% + CESS 12% ₹ 6,325.72
GST 18% ₹ 816.10
GST 12% ₹ 870.43

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SIX HUNDRED FOURTEEN AND TWO ONLY **₹ 35,614.02**
Net To Pay **₹ 35,614**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	12,242.86	14.00%	1,714.00	14.00%	1,714.00	12.00%	1,469.14	4,897.14
22029020	7,253.58	06.00%	435.21	06.00%	435.21	%		870.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	27,601.77		3,067.26		3,067.26		1,897.71	8,012.24

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)