

SMS SUPPLY PORT PVT. LTD.

Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2505478

Original

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-6, Vasant Kunj, Bhagwan Mahaveer Rd,
Sector 2b, Harjan Basli
New Delhi, 110087, Delhi-07, IN
Tel : 7827807889

Sales Invoice No : SDWSI2505478
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : SO2507001345
Sales Order Ref Doc Date : 18-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 18-Jul-2025

GSTIN NO:07AADCL3767F1ZG

PAN NO :

Contact Person :Chinmay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12 | 1345.0080 | 2,690.02 |
| 5 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 6 | Real Pomegranate Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 8 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 9 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| Total | | | 27.00 | | | | | 29,240.02 |

OK
Santosh
17/7/25

Chinmay
8700129592

Payment Terms : 100% Advance Payment

General Terms :



GST 28% + CESS 12% ₹ 4,728.57
GST 12% ₹ 1,359.64

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 29,240.01
Net To Pay ₹ 29,240

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 8,250.00 | 14.00% | 1,155.00 | 14.00% | 1,155.00 | 12.00% | 990.00 | 3,300.00 |
| 22029020 | 11,330.36 | 06.00% | 679.82 | 06.00% | 679.82 | % | | 1,359.64 |
| 22029990 | 3,571.43 | 14.00% | 500.00 | 14.00% | 500.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 23,151.79 | | 2,334.82 | | 2,334.82 | | 1,418.57 | 6,088.21 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Deiki
(Authorized Signatory)