

Tax Invoice

SDWSI2405894

Original

Imperial Club
 Socialsquare Hospitality Iip
 Street no.56, Lekhu Nagar, Ground Floor House, Plot no Old
 86, Sarai Rohilla, Tri Nagar,
 New Delhi, 110035, Delhi-07, India
 State : Delhi-07
 Tel : 8882276115

GSTIN NO:07AEVFS7244H1ZD
 PAN NO :
 Contact Person :Vijay Banquet

Ship To
 Imperial Club
 B-5, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8882276115

Sales Invoice No SDWSI2405894
Sales Invoice Date 02-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000076
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

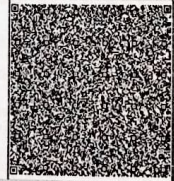
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Catch Soda 500ml Pk24	22011020	10.000	Case	330.5100	18	390.0018	3,900.02
5	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total			28.00					21,080.05

V K
S. SECURITY GUARD CASH INWARD
 CREDIT INWARD SHEET No.....
 GOODS SS No.....
 IN TIME: 2:00 PM 02/09/24
 S. GUARD OFF TIME.....
 SIGN: [Signature]
 NAME: [Signature]

V. K.
STORE INWARD
 DATE: 02/09/24

[Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,908.58
 GST18% ₹ 594.92

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHTY AND FIVE ONLY

Grand Total : ₹ 21,080.05
Net To Pay ₹ 21,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.10	09.00%	297.46	09.00%	297.46	%		594.92
22021010	12,271.45	14.00%	1,718.00	14.00%	1,718.00	12.00%	1,472.57	4,908.58
Total	15,576.55		2,015.46		2,015.46		1,472.57	5,503.50

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)