

S.M.S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506004

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

Sales Invoice No : SDWSI2506004
 Sales Invoice Date : 27-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002223
 Sales Order : 27-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 27-Jul-2025

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

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	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Thums Up Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
4	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00	
5	Fanta 2ltr Pk9 (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,800.01	
6	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
11	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04	
12	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
13	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01	
14	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
15	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02	
Total								77.00	50,668.09

Payment Terms : 100% Advance Payment
 General Terms :

Handwritten signature and number
 8700129592



GST 28% + CESS 12% ₹ 11,574.30
 GST 18% ₹ 610.17
 GST 12% ₹ 659.79

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND SIX HUNDRED SIXTY EIGHT AND NINE ONLY
 Grand Total : ₹ 50,668.09
 Net To Pay ₹ 50,668

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	28,935.76	14.00%	4,051.01	14.00%	4,051.01	12.00%	3,472.29	11,574.30
22029020	5,498.24	06.00%	329.89	06.00%	329.89	%		659.79
Total	37,823.83		4,686.98		4,686.98		3,472.29	12,844.26

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)