

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126F Khasra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506740

Imperial Club

1 & L Hospitality & Aviation Pvt Ltd
2nd Floor, H no 2, 3779 Front Side, Plot no old 112, Gali no-04, vill Chowkri
New Delhi, 110035, Delhi-07, India
State Delhi-07
Tel 7027807889

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 : SDWSI2506740
Sales Invoice Date : 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000834
Ref Doc Date : 11-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Aug-2025

GSTIN NO:07AADCL3767F1ZG

PAN NO :

Contact Person :Chinmay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			13.00					6,885.01

Santosh Kumar
7484873330

Payment Terms : 100% Advance Payment

General Terms :



GST 18% ₹ 610.17
GST 28% + CESS 12% ₹ 440.00
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE AND ONE ONLY **₹ 6,885.01**
Grand Total : **₹ 6,885.01**
Net To Pay **₹ 6,885**

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	6,690.73		531.13		531.13		132.00	1,194.28

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)