

Tax Invoice

SDWSI2507623

Original

Imperial Club
 L&L Hospitality & Aviation Pvt. Ltd
 2nd Floor, H-no-2, 3779 Front Side, Plot no old 112, Gali no-04, villi-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, Harijan Basti
 New Delhi, 110067, Delhi-07, IN
 Tel : 7827807889

Sales Invoice No : SDWSI2507623
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002321
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN No:07AADCL3767F1ZG
 PAN NO :
 Contact Person :Chinmay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			15.00					10,720.00

Chinmay
 8200129592

Payment Terms : 100% Advance Payment
 General Terms :



GST 28% + CESS 12% ₹ 2,162.88
 GST 12% ₹ 133.93
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Grand Total : ₹ 10,720.00
 Net To Pay ₹ 10,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.88	2,162.88
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,133.38		968.88		968.88		648.88	2,586.62

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

