

**Tax Invoice**

**SDWSI2508032**

**Original**

**Imperial Club**

L&L Hospitality & Aviation Pvt. Ltd  
2nd Floor, H-no-2, 3779 Front Side, Plot no old 112, Gall 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**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

SDWSI2508032

05-Sep-2025

Posted

SO2509000483

05-Sep-2025

New Delhi , Delhi-07

GSTIN NO:07AADCL3767F1ZG

PAN NO :

Contact Person :Chlnmay

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	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
5	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>39.00</b>	<b>15,260.03</b>

*Handwritten signature and date: 8/20/25 92*

Payment Terms : 100% Advance Payment

General Terms :



GST 18% ₹ 1,022.03  
GST 28% + CESS 12% ₹ 1,320.00  
GST 12% ₹ 422.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 15,260.02  
Net To Pay ₹ 15,260

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	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	3,517.87	06.00%	211.07	06.00%	211.07	%		422.14
<b>Total</b>	<b>12,496.84</b>		<b>1,184.08</b>		<b>1,184.08</b>		<b>396.00</b>	<b>2,764.18</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)