

**Tax Invoice**

**SDWSI2508116**

**Original**

**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

**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 : SDWSI2508116  
Sales Invoice Date : 06-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000592  
Ref Doc Date : 06-Sep-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	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224 5760	18	264 9997	5,299.99	
<b>Total</b>								<b>20.00</b>	<b>5,299.99</b>

*SK*  
7484873530  
692025

Payment Terms : 100% Advance Payment

General Terms :



GST 18%

₹ 808.47

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

₹ 5,299.99

Net To Pay

₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,401.52	09.00%	404.24	09.00%	404.24	0%	00.00	808.47
<b>Total</b>	<b>4,401.52</b>		<b>404.24</b>		<b>404.24</b>			<b>808.47</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )