

**Tax Invoice**

**SDWSI2508499**

**Original**

**Imperial Club**

L&L Hospitality & Aviation Pvt Ltd  
2nd Floor, H no-2, 3779 Front Side, Plot no old 112, Gali no-04, 1st Chowk  
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** : SDWSI2508499  
**Sales Invoice Date** : 13-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001021  
**Ref Doc Date** : 13-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

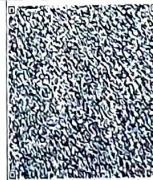
GSTIN NO 07AADCL3767F1ZG  
PAN NO :

Contact Person :Chinmay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tropicana Orange Juice 1Ltr Pk12	22029920	2.000	Case	1116.0800	12	1250.0096	2,500.02
2	Bisleri Mineral Water 1 ltr Pk12	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
3	JOTA Mineral Water 250ml Pk24	22011010	10.000	Case	114.4100	18	135.0038	1,350.04
<b>Total</b>			<b>52.00</b>					<b>9,250.07</b>

9654898100  
PARAN

**Payment Terms** : 100% Advance Payment  
**General Terms** :



GST 12% ₹ 267.86  
GST 18% ₹ 1,029.67

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND SEVEN ONLY**      **Grand Total :** ₹ 9,250.07  
**Net To Pay** ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22029920	2,232.16	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>7,962.54</b>		<b>648.77</b>		<b>648.77</b>		<b>00.00</b>	<b>1,297.53</b>

Neeraj Kumar  
13/09/25

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

