

**Tax Invoice**

**SDWSI2509111**

**Original**

**Park Inn By Radisson**  
 Lucky Star Estate India Pvt Ltd  
 1 & 2, Ring Road, Lajpat Nagar - 4  
 New Delhi - 110004, Delhi-07, India  
 State Delhi-07  
 Tel 9910986781

**Ship To**  
 Park Inn By Radisson  
 1 & 2, Ring Road, Lajpat Nagar - 4,  
 New Delhi - 110004, Delhi-07, IN  
 Tel : 9910986781

**Sales Invoice No** : SDWSI2509111  
**Sales Invoice Date** : 24-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002105  
**Ref Doc Date** : 23-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAACL0717C1Z5  
 PAN NO :  
 Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	330.5100	5	347.0355	2,776.28
2	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
<b>Total</b>			<b>14.00</b>					<b>7,576.28</b>

*[Handwritten Signature]*  
 24/9/25

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 24/9/25 Sr. No. 13437  
 Time: 14:14 Sign: *[Signature]*

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :

GST 5% ₹ 132.20  
 GST 40% ₹ 1,371.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY SIX AND THIRTY ONLY**

**Grand Total :** ₹ 7,576.30  
**Net To Pay** ₹ 7,576

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,644.08	02.50%	66.10	02.50%	66.10	%		132.20
22021010	3,428.58	20.00%	685.72	20.00%	685.72	%		1,371.43
<b>Total</b>	<b>6,072.66</b>		<b>751.82</b>		<b>751.82</b>		<b>00.00</b>	<b>1,503.63</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

