

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509236

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-Chowkn
 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 SDWSI2509236
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002409
Ref Doc Date 27-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	25.000	Case	224.5760	5	235.8048	5.895 12
2	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	5	338.1357	2.705 08
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3.850 00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2.310 00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1.171 87
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1.171 87
Total			43.00					17,103.94

Handwritten signature and name: Chinmay

Payment Terms : 100% Advance Payment
General Terms :



GST 5% ₹ 521.14
 GST 40% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THREE AND NINETY FIVE ONLY **Grand Total : ₹ 17,103.95**
Net To Pay ₹ 17,104

Handwritten signature and date: 27/09/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,614.40	02.50%	140.36	02.50%	140.36	%		280.72
22011020	2,576.27	02.50%	64.41	02.50%	64.41	%		128.81
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
Total	14,822.81		1,140.57		1,140.57		00.00	2,281.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

