

Tax Invoice

SDWSI2509641

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

SDWSI2509641

04-Oct-2025

Posted

SO2510000342

04-Oct-2025

New Delhi, Delhi-07

GSTIN NO:07AADCL3767F1ZG

PAN NO :

Contact Person :Chinmay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
5	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
6	Kinley Soda Pet 750ml Pk24	22011020	18.000	Case	322.0340	5	338.1357	6,762.71
7	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
8	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	5	1171.8746	5,859.38
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
10	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
11	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
13	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
Total			77.00					59,475.24

Payment Terms : 100% Advance Payment

General Terms :



GST 40%

₹ 10,657.15

GST 5%

₹ 1,055.96

GRAND TOTAL : INDIAN RUPEES FIFTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWENTY FIVE ONLY

Grand Total :

₹ 59,475.25

Net To Pay

₹ 59,475

9650739486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.68	02.50%	161.02	02.50%	161.02			322.03
22021010	26,642.87	20.00%	5,328.57	20.00%	5,328.57			10,657.15
22029020	14,678.59	02.50%	366.96	02.50%	366.96			733.93
Total	47,762.14		5,856.55		5,856.55		00.00	11,713.11

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No. 101, Phase No. 1112
 B-5 Block, Sector 20
 New Delhi - 110028, India

GSTIN: 07ABDC94630M1Z0
 Bank A/C No: 4002080210001
 IFSC: ICIC03004919

Telephone: 011-1313289
 Website: www.supplyport.in

Sales Return

SR2510000055

Original

Imperial Club
 E-10, Sector 15, & Anand PVT. LTD.
 Plot No. 101, Phase No. 1112, Dist. No.
 143401, India
 New Delhi - 110015, Delhi-17, India
 GSTIN: 07AADDL3787F1Z0
 Tel: 011-26100000

Ship To
 Imperial Club
 B-5, Vasant Kury, Bhagwan Mahaveer Rd
 Sector 20, Haridwar Road
 New Delhi - 110028, Delhi-17, IN
 Tel: 011-262780199

Sales Return No: SR2510000055
 Sales Return Date: 05-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: SDWS2509641
 Required Date: 05-Oct-2025
 Ref Doc Date: 04-Oct-2025
 Eway Bill No:

GSTIN NO: 07AADDL3787F1Z0
 PAN NO:
 Contact Person: Chinmay

S No	ITEM
1	Amley Soda Pet 750ml Pk24

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22011020	2.000	Case	322.0340	0%	644.07

Short supply.

Total **02.00** **644.07**

Payment Terms: 100% Advance Payment
 General Terms:

GST 5% **32.20**

GRAND TOTAL INDIAN RUPEES SIX HUNDRED SEVENTY SIX AND TWENTY SEVEN ONLY

Grand Total **₹ 676.27**
 Net To Pay **₹ 676**

Executive: Neeraj Kumar 9871606200

REMARKS:

For SMS SUPPLY PORT PVT LTD

Authorized Signatory