

**Tax Invoice**

**SDWSI2500006**

**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** SDWSI2500006  
**Sales Invoice Date** 01-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000011  
**Ref Doc Date :** 01-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2025

**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	6.000	Case	330.5100	18	390.0018	2,340.01
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
3	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
6	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00

*Handwritten Signature*  
 11/4/25

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**

**PARK INN BY RADISSON**  
 Lajpat Nagar, New Delhi-24  
**RECEIVED**  
 Date: 01/04/25 Sr. No: 11266  
 Time: 14:07 Sign: [Signature]

**Total** 15.00 **8,430.02**

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



**GST 18%** ₹ 553.73  
**GST 28% + CESS 12%** ₹ 1,371.43

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY AND THREE** Grand Total : ₹ 8,430.03  
**ONLY** Net To Pay ₹ 8,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	09.00%	98.39	09.00%	98.39	%		196.78
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	3,428.58	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
<b>Total</b>	<b>6,504.87</b>		<b>756.87</b>		<b>756.87</b>		<b>411.43</b>	<b>1,925.16</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 [Signature]  
**(Authorized Signatory)**