

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400206

Unit Lotus Pond
Ranch Cuisine Concepts Pvt. Ltd.
K - 185/3 Sarai Juliena, New Friends Colony
New Delhi, 110025, Delhi-07, India
State - Delhi-07
Tel : 9899995812
Email : lotuspondnfc@gmail.com

Ship To
Unit Lotus Pond
K - 185/3 Sarai Juliena, New Friends
Colony
New Delhi, 110025, Delhi-07, IN
Tel : 9899995812
Email : lotuspondnfc@gmail.com

Sales Invoice No : SDWSI2400206
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Unit Lotus Pond
Sales Order : SO2404000408
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAACF3491M1ZD
PAN NO :

Contact Person : Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0570	1,520.13
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9998	1,620.00
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
4	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			12.00					4,970.12

7827383238
7/4/2024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,205.75
GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY AND THIRTEEN ONLY

Grand Total : ₹ 4,970.13
Net To Pay ₹ 4,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	08.00%	57.20	09.00%	57.20			114.41
22021010	3,014.37	14.00%	422.01	14.00%	422.01			1,205.75
Total	3,649.97		479.21		479.21		361.72	1,320.16

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)