

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500474

Original

Unit Lotus Pond

Ranch Cuisine Concepts Pvt. Ltd.
K - 185/3 Sarai Jullena, 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 Jullena, New Friends
Colony
New Delhi, 110025, Delhi-07, IN
Tel : 9899995812
Email : lotuspondnfc@gmail.com

Sales Invoice No : SDWSI2500474
Sales Invoice Date : 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000824
Ref Doc Date : 10-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

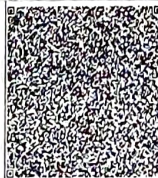
GSTIN NO:07AAACF3491M1ZD
PAN NO :

Contact Person :Naresh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 127.1190 | 18 | 150.0004 | 900.00 |
| 2 | Catch Club Soda 750ml Pk18 | 22011020 | 2.000 | Case | 338.9830 | 18 | 399.9999 | 800.00 |
| Total | | | 08.00 | | | | | 1,700.00 |

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 259.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED ONLY

Grand Total :

₹ 1,700.00

Net To Pay

₹ 1,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 762.71 | 09.00% | 68.64 | 09.00% | 68.64 | % | | 137.29 |
| 22011020 | 677.97 | 09.00% | 61.02 | 09.00% | 61.02 | % | | 122.03 |
| Total | 1,440.68 | | 129.66 | | 129.66 | | 00.00 | 259.32 |

Executive :Neeraj Kumar

REMARKS :

11/4/25
9818999722

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)