

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500706

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

Sales Invoice No SDWSI2500706
 Sales Invoice Date 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001282
 Sales Order 15-Apr-2025
 Ref Doc Date :
 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	2.000	Case	127.1190	18	150.0004	300.00
2	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00

Total 06.00 2,460.00

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



GST 18% ₹ 45.76
 GST 28% + CESS 12% ₹ 817.14

Two
 76/04/25

9818999722

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SIXTY AND ONE
 ONLY Grand Total : ₹ 2,460.01
 Net To Pay ₹ 2,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	1,797.10		238.88		238.88		185.14	662.90

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)