

**Tax Invoice**

**SDWSI2510989**

**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 lotuspondinfo@gmail.com

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

**Sales Invoice No** SDWSI2510989  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000122  
**Ref Doc Date** 01-Nov-2025  
**Way Bill No**  
**Place of Supply** New Delhi, Delhi-07

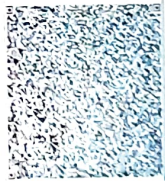
GSTIN NO 07AAACF3491M1Z0  
PAN NO  
Contact Person Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	542 9050	40	760 0670	760 00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5 000	Case	133 3300	5	139 9965	699 98

*Two*  
*02/11/25*  
*9818999722*

**Total** **06.00** **1,460.04**

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



GST 40% ₹ 217.16  
GST 5% ₹ 33.33

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND FOUR ONLY  
Grand Total : ₹ 1,460.04  
Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	666.65	02.50%	16.67	02.50%	16.67			33.33
22021010	542.90	20.00%	108.58	20.00%	108.58			217.16
<b>Total</b>	<b>1,209.55</b>		<b>125.25</b>		<b>125.25</b>		<b>00.00</b>	<b>250.49</b>

Executive Neeraj Kumar 9871606200  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

