

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2511244

Original

Tax Invoice

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 SDWSI2511244
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000457
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	1.000	Case	542.9050	40	760.0670	760.06	
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00	
Total								03.00	1,500.06

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06/11/25

9811313289

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



GST 40% ₹ 217.16
GST 5% ₹ 35.24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND SIX ONLY

Grand Total : ₹ 1,500.06
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	704.76	02.50%	17.62	02.50%	17.62	%		35.24
22021010	542.90	20.00%	108.58	20.00%	108.58	%		217.16
Total	1,247.66		126.20		126.20		00.00	252.40

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)