

Constable
counter in Kam...

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

Tax Invoice

Original

SDWSI2501257

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501257
28-Apr-2025
Posted
SO2504002263
28-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAACF3491M1Z0
PAN NO :
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
						18	150.0004	450.00
1	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18		
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
3	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	600.00
Total			11.00					5,150.16

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

GST 18% ₹ 190.68
GST 28% + CESS 12% ₹ 1,114.34

Sudakarshankar
9818692999



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIFTY AND NINETEEN ONLY

Grand Total : ₹ 5,150.19
Net To Pay ₹ 5,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,785.84	14.00%	390.02	14.00%	390.02	12.00%	334.30	1,114.34
Total	3,845.17		485.36		485.36		334.30	1,305.01

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)