

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

Original

Tax Invoice

SDWSI2401271

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 :
Way Bill No :
Place of Supply
Due Date :

SDWSI2401271
07-May-2024
Posted
Unit Lotus Pond
SO2405000447
06-May-2024

New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAACF3491M1ZD
PAN NO :
Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
2	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
8	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								18.00	7,790.11

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

981899972



GST 28% + CESS 12% ₹ 1,668.60
GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY AND TWELVE ONLY

Grand Total : ₹ 7,790.12
Net To Pay ₹ 7,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,171.51	14.00%	584.01	14.00%	584.01	12.00%	500.58	1,668.60
Total	5,824.06		732.74		732.74		500.58	1,966.06

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)