

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khanna No 1103
 Pocket 5, Block B, Rangpur Est
 New Delhi, 110037, Delhi-07, India

QR TIN : 07AHC04630M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009976

Telephone : 9811113209
 Website : www.supplyport.in

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

SDWSI2501985

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 : SDWSI2501985
 Sales Invoice Date : 13-May-2025
 Status : Posted
 Cust Ref No : 502605001040
 Sales Order : 12-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.0050	40	760.0670	1,520.13

Handwritten signature
 14-5-25
 9871254583

Total 10.00

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



GST 18%
 GST 28% + CESS 12%

3,220.13
 ₹ 259.32
 ₹ 434.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY AND FOURTEEN ONLY

Grand Total : ₹ 3,220.14
 Net To Pay ₹ 3,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,085.81	14.00%	152.01	14.00%	152.01	12.00%	130.30	434.32
Total	2,526.49		281.67		281.67		130.30	693.64

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

