

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183
 Phase-1, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502347

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 : 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 SDWSI2502347
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No
Sales Order SO2505001666
Ref Doc Date 19-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

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	5.000	Case	385.7140	40	539.9996	2,700.00
Total			05.00					2,700.00

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



GST 28% + CESS 12% ₹ 771.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00

Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	1,928.57		270.00		270.00		231.43	771.43

Executive : Neeraj Kumar

REMARKS :

Handwritten signature and date: 21/05/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)