

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402782

Unit Lotus Pond

Ranch Cuisine Concepts Pvt. Ltd
K - 185/3 Sarai Julena, New Friends Colony
New Delhi, 110025, Delhi-07, India
State: Delhi-07
Tel : 9899995812
Email : lotuspondrnc@gmail.com

GSTIN NO:07AAACF3491M1ZD

PAN NO :

Contact Person :Naresh

Ship To

Unit Lotus Pond
K - 185/3 Sarai Julena, New Friends
Colony
New Delhi, 110025, Delhi-07, IN
Tel : 9899995812
Email : lotuspondrnc@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 :

SDWSI2402782

13-Jun-2024

Posted

SO2406000833

12-Jun-2024

New Delhi, Delhi-07

15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
Total								4,720.07

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



GST18%
GST 28% + CESS 12%

₹ 274.58
₹ 834.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY AND SEVEN ONLY

Grand Total : ₹ 4,720.07
Net To Pay : ₹ 4,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76			91.53
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.06
22021010	2,085.78	14.00%	292.01	14.00%	292.01	12.00%	250.29	834.30
Total	3,611.18		429.30		429.30		288.29	1,108.89

Executive :Naresh Kumar
REMARKS :

13/06/24
981889922

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