

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503212**

**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** SDWSI2503212  
**Sales Invoice Date** 05-Jun-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2506000315  
**Ref Doc Date** 03-Jun-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Jul-2025

GSTIN NO:07AAACF3491M1ZD  
 PAN NO :

Contact Person :Narosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	<del>1.000</del>	Case	385.7140	40	539.9996	539.99
2	Sprite Pet 250ml Pk30	22021010	<del>1.000</del>	Case	385.7140	40	539.9996	539.99
3	Coca Cola Pet 250ml Pk30	22021010	<del>2.000</del>	Case	385.7140	40	539.9996	1,080.00
4	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
<b>Total</b>			<b>12.00</b>					<b>5,970.17</b>

*Start Items*  
*[Signature]*  
*05/06/25*

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



GST 28% + CESS 12% ₹ 1,577.20  
 GST 18% ₹ 68.64

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY AND NINETEEN ONLY**

**Grand Total : ₹ 5,970.19**  
**Net To Pay ₹ 5,970**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22021010	3,942.99	14.00%	552.02	14.00%	552.02	12.00%	473.16	1,577.20
<b>Total</b>	<b>4,324.35</b>		<b>586.34</b>		<b>586.34</b>		<b>473.16</b>	<b>1,645.84</b>

**Excutive :Neeraj Kumar**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

