

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403476

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

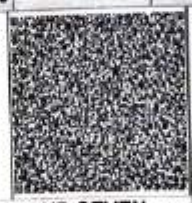
Sales Invoice No SDWSI2403476
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No : SO2407000074
Sales Order 01-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
2	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
3	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								16.00	6,350.07

Handwritten:
 Naresh
 02/07/24
 9818999722

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



GST18% ₹ 358.48
GST 28% + CESS 12% ₹ 1,142.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY AND SEVEN **Grand Total :** ₹ 6,350.07
ONLY **Net To Pay** ₹ 6,350

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,857.19	14.00%	400.01	14.00%	400.01	-12.00%	342.86	1,142.88
Total	4,848.72		579.24		579.24		342.86	1,501.36

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

