

SMS SUPPLY PORT PVT. LTD.

(SIDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07 India

GSTIN : 07ADJCS4530M1Z0

Bank A/C No : 60200009210001
IFSC : HDFC0009976

Telephone : 9811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503618

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 : 9899905812
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

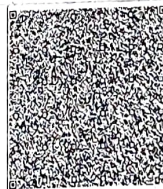
Sales Invoice No : SDWSI2503618
Sales Invoice Date : 12-Jun-2025
Status : Posted
Cust Ref No : SQ2506001009
Sales Order : 11-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAACF3491M1ZD
PAN NO :

Contact Person :Naresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00	
Total								10.00	4,199.98

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



GST 28% + CESS 12%
GST 18%

₹ 771.42
₹ 228.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 4,199.99
₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,928.56	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.42
Total	3,199.75		384.41		384.41		231.43	1,000.23

Executive :Neeraj Kumar
REMARKS :

Handwritten signature and date:
13-6-25

For SMS SUPPLY PORT PVT. LTD.

