

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404576

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 : 9999995812
 Email : lotuspondnfc@gmail.com

Ship To
 Unit Lotus Pond
 K - 185/3 Sarai Jullena, New Friends Colony
 New Delhi, 110025, Delhi-07, IN
 Tel : 9999995812
 Email : lotuspondnfc@gmail.com

Sales Invoice No : SDWSI2404576
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407002004
Ref Doc Date : 31-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
3	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total			22.00					9,890.19

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

9181899972



GST18% ₹ 419.49
GST 28% + CESS 12% ₹ 2,040.05

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINETY AND TWENTY ONLY **Grand Total :** ₹ 9,890.20
Net To Pay ₹ 9,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.80	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	5,100.13	14.00%	714.02	14.00%	714.02	12.00%	612.02	2,040.05
Total	7,430.65		923.76		923.76		612.02	2,469.55

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)