

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2504802

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 SDWSI2504802
Sales Invoice Date 04-Jul-2025
Status Posted
Cust Ref No : SO2507000319
Sales Order 03-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
6	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
Total								17.00	7,500.13

Handwritten signature and date: 04/07/25

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

Handwritten number: 9818999922



GST 28% + CESS 12% ₹ 1,514.32
 GST 18% ₹ 335.59

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND FOURTEEN ONLY
 Grand Total : ₹ 7,500.14
 Net To Pay ₹ 7,500

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	3,785.81	14.00%	530.01	14.00%	530.01	12.00%	454.30	1,514.32
Total	5,660.22		697.80		697.80		454.30	1,849.92

Executive :Neeraj Kumar

REMARKS :

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