

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200059218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400559**

**Unit Lotus Pond**  
 Ranch Cuisine Concepts Pvt. Ltd  
 K - 185/3 Sarai Juliena, 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 Juliena, New Friends Colony  
 New Delhi, 110025, Delhi-07, IN  
 Tel 9899995812  
 Email lotuspondnfc@gmail.com

**Sales Invoice No** SDWSI2400559  
**Sales Invoice Date** 18-Apr-2024  
**Status** Posted  
**Cust Ref No** Unit Lotus pond  
**Sales Order** SO2404000473  
**Ref Doc Date** 07-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kingfisher Soda 600ml Pk24	2201	2.000	Case	220.3400	18	260.0012	520.00	
<b>Total</b>								<b>02.00</b>	<b>520.00</b>

*Pradeep*  
 18.4.24

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



GST18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 520.00  
 Net To Pay ₹ 520

9818999722

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	440.68	09.00%	39.66	09.00%	39.66	%		79.32
<b>Total</b>	<b>440.68</b>		<b>39.66</b>		<b>39.66</b>		<b>00.00</b>	<b>79.32</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

