

Original

Tax Invoice

SDWSI2406376

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

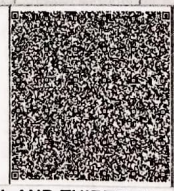
 GSTIN NO:07AAACF3491M1ZD
 PAN NO :
 Contact Person :Naresh

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 SDWSI2406376
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000949
Sales Order 13-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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	3.000	Case	385.7140	40	539.9996	1,620.00
4	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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
7	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			18.00					7,510.12

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



GST18% ₹ 419.49
 GST 28% + CESS 12% ₹ 1,360.03

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TEN AND THIRTEEN ONLY Grand Total : ₹ 7,510.13
 Net To Pay ₹ 7,510

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	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	3,400.08	14.00%	476.01	14.00%	476.01	12.00%	408.01	1,360.03
Total	5,730.60		685.75		685.75		408.01	1,779.53

Executive :Neeraj Kumar
 REMARKS :

Handwritten signature and date:
 18/9/24
 9818995222

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