

Original

Tax Invoice

SDWSI2506402

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 : SDWSI2506402
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 02/25/0000199
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-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	539.9999	2,159.99
2	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9999	539.99
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9999	1,079.99
4	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	350.9999	402.99
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	750.0670	1,500.13
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	750.0670	750.06
Total			15.00					7,060.19

9871254583

[Signature]
 H.S.

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



GST 28% + CESS 12% ₹ 1,731.48
 GST 18% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTY AND TWENTY ONLY
 Grand Total : ₹ 7,060.20
 Net To Pay ₹ 7,060

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	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	4,328.71	14.00%	606.02	14.00%	606.02	12.00%	519.45	1,731.48
Total	5,176.17		682.29		682.29		519.45	1,884.03

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)