

Tax Invoice

SDWSI2506888

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 : 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 : SDWSI2506888
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001041
Ref Doc Date : 12-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	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								12.00	3,970.01

7827383238
Ashraf

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



GST 28% + CESS 12% ₹ 462.86
GST 18% ₹ 358.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total : ₹ 3,970.00

Net To Pay ₹ 3,970

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	3,148.67		341.23		341.23		138.86	821.34

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PVT. LTD.
 100/101, 102
 103/104, 105
 106/107, 108

DISTR: 07ABDC5400MP 01
 Bank A/C No: 30200000018011
 FSC: 40010000000000000000

Telephone: 8811315288
 Website: www.smsupplyport.in

SR2508000104

Original

Send
 Janta Corporation Pvt. Ltd.
 Janta Juliana, New Friends Colony
 New Delhi - 110029, Delhi-01, India
 Janta-01
 8800000000
 01000000000@gmail.com

Ship To
 Janta Lotus Pond
 4-115/2 Saraj Juliana, New Friends
 Colony
 New Delhi - 110029, Delhi-01, IN
 Tel: 8800000000
 Email: 0100000000@gmail.com

Sales Return No: SR2508000104
 Sales Return Date: 15-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: SOWS02508000
 Required Date: 15-Aug-2025
 Ref Doc Date: 15-Aug-2025
 Eway Bill No:

TIN NO: 07AAADP0497W1ZD
 UIN NO:
 Contact Person: Nareesh

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Caron Out Soap 750ml Pk 18	20011020	1.000	Case	338.9830	0%	338.98
			Total	01.00			338.98

Short Received
Returned

Payment Terms : End Of Month 15 Days Credit			
General Terms :		GST 18%	₹ 61.02
GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY		Grand Total :	₹ 400.00
		Net To Pay	₹ 400

Executive : Neeraj Kumar
 REMARKS :
 For SMS SUPPLYPORT PVT. LTD.
 (Authorized Signatory)