

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2407022

Tax Invoice

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 : 989995812
Email : lotuspondnfc@gmail.com

Ship To
Unit Lotus Pond
K - 185/3 Sarai Jullena, New Friends Colony
New Delhi, 110025, Delhi-07, IN
Tel : 989995812
Email : lotuspondnfc@gmail.com

Sales Invoice No : SDWSI2407022
Sales Invoice Date : 01-Oct-2024
Status : Rejected
Cust Ref No :
Sales Order : SO2409002129
Ref Doc Date : 30-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

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	5.000	Case	385.7140	40	539.9996	2,700.00
2	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
8	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			19.00					8,330.11

Rejected

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,822.89
GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY AND TWELVE ONLY

Grand Total : ₹ 8,330.12
Net To Pay ₹ 8,330

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,557.22	14.00%	638.01	14.00%	638.01	12.00%	546.87	1,822.89
Total	6,209.77		786.74		786.74		546.87	2,120.35

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)