

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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

Tax Invoice

SDWSI2507549

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 : SDWSI2507549
Sales Invoice Date : 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002136
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	539.9996	2,160.00
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	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
Total			16.00					7,490.10

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

26/08/25



GST 28% + CESS 12% ₹ 1,668.60
 GST 18% ₹ 251.70

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY AND TWELVE ONLY

Grand Total : ₹ 7,490.12
 Net To Pay ₹ 7,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,171.51	14.00%	584.01	14.00%	584.01	12.00%	500.58	1,668.60
Total	5,669.82		709.86		709.86		500.58	1,920.29

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.,LTD.

(Authorized Signatory)