

SMS SUPPLY PORT PVT LTD.
 Plot No 122E, Khadra No 1183
 P/Ver 5, Block B, Ringpur Ex-1
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABICG4530M1Z0
 Bank A/C No: 50200069218091
 IFSC: HDFC00009375

Telephone: 9811313289
 Website: WWW.SMSUPPLYPORT.COM

Tax Invoice

Original

SDWSI2500686

Lotus Leaf
 A Unit Of Aiens Buldoom Pvt Ltd
 F104 First Floor PVR Cinema, Fun City Mall Prashant Vihar,
 Sector - 14 Rohini
 New Delhi - 110085, Delhi-07, India
 Tel: 8700134658

Ship To
 Lotus Leaf
 F104 First Floor PVR Cinema, Fun City
 Mall, Prashant Vihar, Sector - 14, Rohini
 West Delhi - 110085, Delhi-07, IN
 Tel: 8700134658

Sales Invoice No: SDWSI2500686
 Sales Invoice Date: 16-Apr-2025
 Status: Posted
 Cust Ref No: SQ2504001ZT1
 Sales Order: 15-Apr-2025
 Ref Doc Date
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Apr-2025

GSTIN NO 07AAECA969JE2ZE
 PAN NO :
 Contact Person : Ram Niwas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	15.000	Case	313.5645	18	370.0061	5,550.09

Arjun
16/04/25
8815383257

Total 15.00 5,550.09

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 846.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND NINE
 ONLY Grand Total : ₹ 5,550.09
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,703.47	09.00%	423.31	09.00%	423.31	%		846.62
Total	4,703.47		423.31		423.31		00.00	846.62

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory)