

SMS SUPPLY PORT PVT. LTD.
 (S) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ADIC64530M1Z0

Telephone : 9811313259

Bank A/C No : 50200009218601
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511203

Original

Lotus Leaf (Pitampura)
 Lotusleaf Hospitality LLP
 Fourth Floor, CS 401 and 402, Pitampura Metro station, With
 Commercial Development
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 8700134658

Ship To
 Lotus Leaf (Pitampura)
 Fourth Floor, CS 401 and 402, Pitampura
 Metro station, With Commercial
 Development
 New Delhi, 110034, Delhi-07, IN
 Tel 8700134658

Sales Invoice No SDWSI2511203
Sales Invoice Date 05-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000446
Ref Doc Date 05-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFL9870D1ZZ

PAN NO :

Contact Person :Rajput Manhas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	15.000	Case	333.3300	5	349.9965	5,249.95
Total								5,249.95

Cancelled

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 250.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY FIVE ONLY
 Grand Total : ₹ 5,249.95
 Net To Pay ₹ 5,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,999.95	02.50%	125.00	02.50%	125.00	%		250.00
Total	4,999.95		125.00		125.00		00.00	250.00

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

GSTIN: 07ADIC94630M1Z0

Telephone: 011 311293

Bank A/C No: 50300000210091

Website: www.supplyport.in

IFSC: HDFC0000578

SR2511000049

Original

Ship To

Lotus Leaf (Pitampura)
Fourth Floor, CS 401 and 402, Pitampura
Metro station, With Commercial
Development
New Delhi, 110034, Delhi-07, IN
Tel: 0700134858

Sales Return No: SR2511000049
Sales Return Date: 07 Nov 2025
Status: Posted
Cust Ref No:
Sales Invoice: BDW312511203
Required Date: 06/Nov/2025
Ref Doc Date: 05 Nov 2025
Eway Bill No:

Return
Lotus Leaf (Pitampura)
Fourth Floor, CS 401 and 402, Pitampura Metro station, With
Commercial Development
New Delhi, 110034, Delhi-07, India
Tel: 0700134858

SALES INVOICE NO: 07AAKFL9870D12Z
P/V/A/O:
Contact Person: Rajput Manhas

ITEM

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
22011020	15.000	Case	333.3300	0%	4,999.95
Total					15.00

Client reject

Payment Terms: End of Month 30 Days Credit
General Terms:

GST 5% ₹ 250.00

GRAND TOTAL: INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 5,249.95
Net To Pay ₹ 5,250

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)