

**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

**SDWSI2401331**

**Original**

**Tax Invoice**

**Lotus Leaf**

A Unit Of Aliens Buildcom Pvt. Ltd  
F104, First Floor, PVR Cinema, Fun City Mall, Prashant Vihar,  
Sector - 14, Rohini  
New Delhi, 110085, Delhi-07, India  
State : Delhi-07  
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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

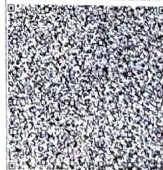
SDWSI2401331  
09-May-2024  
Posted  
SO2405000570  
08-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAECA9693E2ZE  
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
<b>Total</b>			<b>15.00</b>					<b>5,550.09</b>

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



GST18% ₹ 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
<b>Total</b>	<b>4,703.47</b>		<b>423.31</b>		<b>423.31</b>		<b>00.00</b>	<b>846.62</b>

Executive : Ijhar Alam  
REMARKS :

*(Handwritten Signature)*  
09/05/24  
8700134658

For SMS SUPPLY PORT PVT. LTD.

