

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

Tax Invoice

SDWSI2501922

Original

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 SDWSI2501922
 Sales Invoice Date 11-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505000907
 Ref Doc Date 10-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

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

Arijun
 11/05/25
 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)