

**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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402351**

**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

SDWSI2402351  
03-Jun-2024  
Posted

Status :

Cust Ref No :

SO240600079

Sales Order

01-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2024

Due Date :

GSTIN NO:07AAECA9693E2ZE

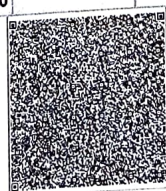
PAN NO :

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 :

*Handwritten signature and scribbles*



GST18%

₹ 846.62

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND NINE ONLY**

**Grand Total : ₹ 5,550.09**  
**Net To Pay**

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 :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

