

SMS SUPPLY PORT PVT. LTD.

(SBW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502436

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502436
23-May-2025
Posted
SO2505001900
22-May-2025
New Delhi, Delhi-07
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	370.0081	5,550.09	
Total								15.00	5,550.09

Handwritten signature and date:
23.5.2025
74.08470182

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 :
Net To Pay

₹ 5,550.09

₹ 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)