

**Tax Invoice**

**SDWSI2502992**

**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 :

SDWSI2502992

02-Jun-2025

Posted

SO2505002645

31-May-2025

New Delhi, Delhi-07

30-Jun-2025

GSTIN NO:07AAECA9693E2ZE

PAN NO :

Contact Person :Ram Niwas

S.No	ITEM
1	Catch Soda 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	15.000	Case	313.5645	18	370.0061	5,550.09	
<b>Total</b>						<b>15.00</b>	<b>5,550.09</b>

*Handwritten Signature*  
9318403034

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	00.00%	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 :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

