

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502994

Lotus Leaf (Pitampura)  
 Lotusleaf Hospitality LLP  
 Fourth Floor, CS 401 and 402, Pitampura Metro station, With  
 Commercial Development  
 New Delhi, 110034, Delhi-07, India  
 State Delhi-07  
 Tel : 8700134658

Ship To  
 Lotus Leaf (Pitampura)  
 Fourth Floor, CS 401 and 402, Pitampura  
 Metro station, With Commercial  
 Development  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 8700134658

Sales Invoice No SDWSI2502994  
 Sales Invoice Date 02-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000026  
 Sales Order 01-Jun-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply 15-Jul-2025  
 Due Date :

GSTIN NO:07AAKFL9870D1ZZ

PAN NO :

Contact Person :Rajput Manhas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			10.00					3,800.00

*Santosh*  
*9220988128.*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY

Grand Total :

₹ 3,800.00

Net To Pay

₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
Total	3,220.34		289.83		289.83		00.00	579.66

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

