

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403526

Lotus Leaf
 A Unit Of Aliens Buldoom 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 : SDWSI2403526
Sales Invoice Date : 03-Jul-2024
Status : Posted
Cust Ref No : SO2407000091
Sales Order Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

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
Total								5,550.09

SENZELY
03-7-2024
8700134658

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 846.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND NINE **Grand Total : ₹ 5,550.09**
ONLY **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 : Ijhar Alam
REMARKS :

For SMS SUPPLYPORT PVT. LTD.



(Authorized Signatory)