

**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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400401**

**Original**

**Lotus Leaf**

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 : SDWSI2400401  
Sales Invoice Date : 13-Apr-2024  
Status : Posted  
Cust Ref No : Lotus Leaf  
Sales Order : SO2404000789  
Ref Doc Date : 13-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-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	
<b>Total</b>								<b>15.00</b>	<b>5,550.09</b>

*RAM 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 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	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)