

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504064

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 :

SDWSI2504064

20-Jun-2025

Posted

SO2506001708

19-Jun-2025

New Delhi, Delhi-07

30-Jun-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	370.0061	5,550.09	
Total								15.00	5,550.09

Arjun
20/06/25
8815383257

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	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)