

SMS SUPPLY PORT PVT. LTD.
 W) 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

SDWSI2404145

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 :

SDWSI2404145
 19-Jul-2024
 Posted

SO2407001208
 18-Jul-2024

New Delhi, Delhi-07
 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								15.00	5,550.09

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
Total	4,703.47		423.31		423.31		00.00	846.62

Handwritten signature and number:
 8178573529

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)