

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404777

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 SDWSI2404777
Sales Invoice Date 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000340
Sales Order 04-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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 :

Postmark
 5/8/24



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 SUPPLY PORT PVT. LTD.

 (Authorized Signatory)