

Tax Invoice

SDWSI2504988

Original

Lotus Leaf (Pitampura)

Lotusleaf Hospitality LLP
Fourth Floor, CS 401 and 402, Pitampura Metro station, With Commercial Development
New Delhi , 110034 , Delhi-07 , India
State Delhi-07
Tel : 8700134658

Ship To

Lotus Leaf (Pitampura)
Fourth Floor, CS 401 and 402, Pitampura Metro station, With Commercial Development
New Delhi , 110034 , Delhi-07 , IN
Tel : 8700134658

Sales Invoice No : SDWSI2504988
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000567
Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 07-Aug-2025

GSTIN NO:07AAKFL9870D1ZZ

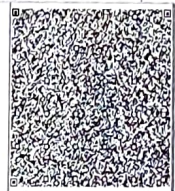
PAN NO :

Contact Person :Rajput Manhas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	9.000	Case	322.0340	18	380.0001	3,420.01
Total			09.00					3,420.01

Sahishammy
9871067851

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 521.70

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY
Grand Total : ₹ 3,420.01
Net To Pay ₹ 3,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,898.31	09.00%	260.85	09.00%	260.85	%		521.70
Total	2,898.31		260.85		260.85		00.00	521.70

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)