

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

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

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2505148

Tax Invoice

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 SDWSI2505148
Sales Invoice Date 10-Jul-2025
Status : Posted
Cust Ref No : SO2507000868
Sales Order Ref Doc Date : 10-Jul-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

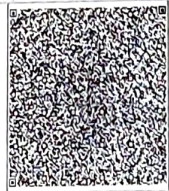
GSTIN NO: 07AAECA9693E2ZE
PAN NO :
Contact Person : Ram Niwas

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

8815883257

Ajay
 10/07/25

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.

