

**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 :** 07ABIGS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **SDWSI2406155**

**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

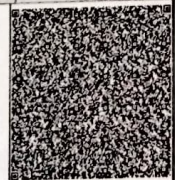
**Sales Invoice No** SDWSI2406155  
**Sales Invoice Date** 08-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000624  
**Sales Order** 08-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**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
<b>Total</b>			<b>15.00</b>					<b>5,550.09</b>

*SANDEEP*  
*08/09/2024*  
*8700134658*

**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
<b>Total</b>	<b>4,703.47</b>		<b>423.31</b>		<b>423.31</b>		<b>00.00</b>	<b>846.62</b>

**Executive :** Ijhar Alam

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

