

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406924

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

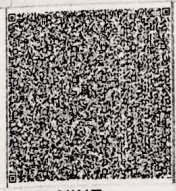
Sales Invoice No : SDWSI2406924
 Sales Invoice Date : 28-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001996
 Sales Order : 28-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

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

Handwritten:
 Vishal Kumar
 28/09/24
 9682840039

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

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

