

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) No 129E - Khazra No 1183
 Block D, Rajput Ex
 New Delhi - 110034, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507037

Original

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

Sales Invoice No : SDWSI2507037
Sales Invoice Date : 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001345
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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	15.000	Case	322.0340	18	380.0001	5,700.00

Sam
 17.8.25
 7428470182

Total 15.00 **5,700.00**

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

General Terms :



GST 18% ₹ 869.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 5,700.00

Net To Pay ₹ 5,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
Total	4,830.51		434.75		434.75		00.00	869.49

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)