

Tax Invoice

SDWSI2507917

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 SDWSI2507917
Sales Invoice Date 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000215
Ref Doc Date : 02-Sep-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 |
| Total | | | 15.00 | | | | | 5,700.00 |

[Handwritten Signature]
04/09/25

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)