

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507988**

**Original**

**Lotus Leaf (Prashant Vihar)**  
 A Unit Of Aliens Buldcom 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 (Prashant Vihar)  
 F104, First Floor, PVR Cinema, Fun City  
 Mall, Prashant Vihar, Sector - 14, Rohini  
 West Delhi, 110085, Delhi-07, IN  
 Tel : 8700134658

**Sales Invoice No** SDWSI2507988  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509000381  
**Ref Doc Date** : 04-Sep-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

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>5,550.09</b>

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
<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 :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)