

SMS SUPPLY PORT PVT. LTD.

SDWSI Port No 120E Kharia No 1183

Pocket 5, Block B, Ring Road, Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9011313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508785

Original

Lotus Leaf (Prashant Vihar)

A Unit Of Aliens Buildcom Pvt Ltd

F 104, 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

SDWSI2608785

Sales Invoice Date

18-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2609001603

Ref Doc Date

18-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO 07AAECA9693E2ZE

PAN NO

Contact Person : Ram Niwas

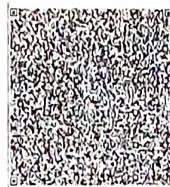
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Catch Soda 500ml PK24	22011020	15.000	Case	313.5645	18	370.0061	5,550.09

Total 15.00 5,550.09

Payment Terms : End Of Month 45 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
Total	4,703.47		423.31		423.31		00.00	846.62

Executive : Tarun 9810306569

REMARKS :

Handwritten signature: Jain, Date: 18/09/25, Amount: 9667405463

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)