

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 120E, Khastia No 1183
 Pocket 5, Block B, Rangpuri Exd
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AABC49693E22E
 Bank A/C No: 5020009216001
 IFSC: HBFL0000875

Telephone: 011113289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401686

Lotus Leaf
 A Unit Of Always BuKkcom Pvt Ltd
 F-104 First Floor, PVR Cinema, Fun City Mall, Prasthaad Vihar
 Sector - 14, Rohini
 New Delhi - 110085, Delhi-07, India
 State: Delhi-07
 Tel: 8702134898

Ship To:
 Lotus Leaf
 F-104 First Floor, PVR Cinema, Fun City
 Mall, Prasthaad Vihar, Sector - 14, Rohini
 West Delhi - 110085, Delhi-07, IN
 Tel: 8700134098

Sales Invoice No: SDWSI2401686
Sales Invoice Date: 18 May 2024
Status: Posted
Cust Ref No: SG2405001177
Sales Order: 17 May 2024
Ref Doc Date:
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30 May 2024

GSTIN NO: 07AABC49693E22E
 PAN NO:

Contact Person: Ram Niwas

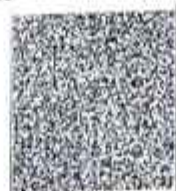
S No	ITEM
1	Catch Soda 500ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	15.000	Case	313.5645	18	370.0061	5,550.09	
Total						15.00	5,550.09

8700134098
RAM

SANAM
TR - 5 - 2024

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		00.00	846.62
Total	4,703.47		423.31		423.31			846.62

Executive: Jhar Alam
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)