

SMS SUPPLY PORT PVT. LTD.
 (SDW), Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500381

Lama Kitchen
 Lama Kitchen
 50 A, 2nd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 7669785303

Ship To
 Lama Kitchen
 50 A, 2nd Floor, Hauz Khas Village
 New Delhi, 110016, Delhi-07, IN
 Tel : 7669785303

Sales Invoice No : SDWSI2500381
 Sales Invoice Date : 09-Apr-2025
 Status : Posted
 Cust Ref No : SQ2504000698
 Sales Order : 09-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Apr-2025

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								11.00	3,970.04

Sanjay
 09/04/25

Payment Terms : Payment at the time of delivery
 General Terms :

GST 18% ₹ 488.14
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY AND FOUR ONLY

Grand Total : ₹ 3,970.04
 Net To Pay ₹ 3,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	3,261.90		321.07		321.07		66.00	708.14

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

