

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400836**

**Original**

**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** : SDWSI2400836  
**Sales Invoice Date** : 26-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Lama Kitchen  
**Sales Order** : SO2404001458  
**Ref Doc Date** : 25-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 26-Apr-2024

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	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Cash Recd*  
*[Signature]*

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

**GST18%** ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**

**Grand Total :** ₹ 3,200.04  
**Net To Pay** *CASH* ₹ 3,200

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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory