

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 : 07ABICS4630M1Z0

Telephone : 0611313280

Bank A/C No : 50200000218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500956

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 : SDWSI2500956
 Sales Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001488
 Ref Doc Date : 18-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Apr-2025

Contact Person : Sanjay

S.No
 ITEM
 1 Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	550.0000	40	770.0000	1,540.00

New Delhi, 110016, Delhi-07, India

50 A, 2nd Floor, Hauz Khas Village

Cust Ref No :

Total 02.00

1,540.00

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 440.00

Charmi 7669785303

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00

Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)