

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510145**

**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** : SDWSI2510145  
**Sales Invoice Date** : 14-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001226  
**Ref Doc Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>08.00</b>	<b>5,331.87</b>

*Chumi  
7669785303*

**Payment Terms** : Payment terms 7 days from the date of invoice  
**General Terms** :

GST 5% ₹ 33.90  
 GST 40% ₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED THIRTY ONE AND EIGHTY SEVEN ONLY**

**Grand Total :** ₹ 5,331.87  
**Net To Pay** ₹ 5,332

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
<b>Total</b>	<b>3,977.97</b>		<b>676.95</b>		<b>676.95</b>		<b>00.00</b>	<b>1,353.90</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

