

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510614

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 SDWSI2510614
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002028
Ref Doc Date : 24-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 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					3,840.01

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

GST 5% ₹ 35.24
 GST 40% ₹ 885.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY ONLY **Grand Total :** ₹ 3,840.00
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	704.76	02.50%	17.62	02.50%	17.62	%		35.24
22021010	2,214.29	20.00%	442.86	20.00%	442.86	%		885.72
Total	2,919.05		460.48		460.48		00.00	920.96

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)