

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2510698**

**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** SDWSI2510698  
**Sales Invoice Date** 26-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510002146  
**Ref Doc Date :** 26-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>								<b>03.00</b>

*Sanjay*  
 9899422361

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

**GST 40%** ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	0%	00.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>330.00</b>		<b>330.00</b>			<b>660.00</b>

Executive : Vikas Khanduri 9871604600  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*