

**SUPPLY PORT PVT. LTD.**  
 (G.W.) Plot No 1261, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN** : 07ABR04A510M1720  
**Bank A/C No** : 60200069218691  
**IFSC** : HSBK00009575

**Telephone** : 9811111273  
**Website** : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501084**

**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, India  
 Tel : 7669785303

**Sales Invoice No** : SDWSI2501084  
**Sales Invoice Date** : 24 Apr 2025  
**Status** : Posted  
**Cont Ref No** : 5022504001967  
**Sales Order** : 24 Apr 2025  
**Stat Inv Entry** :  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07  
**Due Date** : 24 Apr 2025

Contact Person : Sanjay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1600	18	320.0042	960.01	
<b>Total</b>								<b>03.00</b>	<b>960.01</b>

Payment Terms : Payment at the time of delivery

General Terms : *7669785303*  
*Churmiwon.*

GST 18% ₹ 146.44

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 960.01  
 Net To Pay ₹ 960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22			146.44
<b>Total</b>	<b>813.57</b>		<b>73.22</b>		<b>73.22</b>		<b>00.00</b>	<b>146.44</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )