

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 : 0011313209

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511374

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 SDWSI2511374
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000711
Ref Doc Date 08-Nov-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	389.9990	740.00	
Total								07.00	4,610.01

Sourmaya Subba
 7602697549

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

GST 40% ₹ 1,105.72
GST 5% ₹ 35.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 4,610.00
Net To Pay ₹ 4,610

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	2,764.29	20.00%	552.86	20.00%	552.86	%		1,105.72
Total	3,469.05		570.48		570.48		00.00	1,140.96

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)