

Tax Invoice

SDWSI2511630

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 SDWSI2511630
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001111
Ref Doc Date 13-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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								04.00	3,080.00

Handwritten signature and number:
7669785303

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

GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
Total	2,200.00		440.00		440.00		00.00	880.00

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)