

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

Original

Tax Invoice

SDWSI2401167

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 SDWSI2401167
Sales Invoice Date 05-May-2024
Status : Posted
Cust Ref No : SO2405000346
Sales Order 04-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 05-May-2024

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
Total			10.00					3,200.04

Payment Terms : Payment at the time of delivery
General Terms :
GST18% ₹ 488.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total :** ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive : Vikas Khanduri
REMARKS :

Received
Lama kitchen
9811164861

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)