

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 : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401473

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401473

13-May-2024

Posted

SO2405000842

13-May-2024

New Delhi , Delhi-07

13-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	%	00.00	488.14
Total	2,711.90		244.07		244.07			488.14

Chand 7669785303

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)