

SMS SUPPLY PORT PVT. LTD.

(NDW) 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

SDWSI2501895

Lama Kitchen
Lama Kitchen
50 A, 2nd Floor, Hauz Khas Village
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel : 7669785303

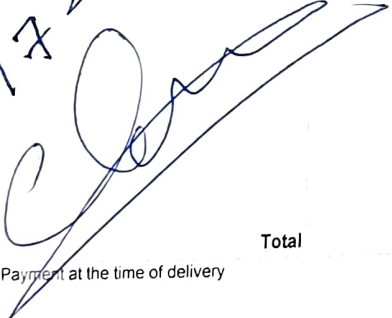
Ship To
Lama Kitchen
50 A, 2nd Floor, Hauz Khas Village
New Delhi, 110016, Delhi-07, IN
Tel : 7669785303

Sales Invoice No : SDWSI2501895
Sales Invoice Date : 10-May-2025
Status : Posted
Cust Ref No : SO2505000878
Sales Order : 10-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-May-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	10.000	Case	271.1900	18	320.0042	3,200.04

7669785303



Total 10.00 3,200.04

Payment Terms : Payment at the time of delivery

General Terms :

GST 18% ₹ 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 :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

