

**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**

**SDWSI2401989**

**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** SDWSI2401989  
**Sales Invoice Date** 26-May-2024  
**Status :** Posted  
**Cust Ref No :** Lama Kitchen  
**Sales Order** SO2405001652  
**Ref Doc Date :** 24-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 26-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 | 271.900 | 18    | 320.0042 | 3,200.04     |                 |
| <b>Total</b> |  |          |        |      |         |       |          | <b>10.00</b> | <b>3,200.04</b> |

**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

*LAMA Kitchen*  
*766 9785303*

| 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        |
| <b>Total</b> | <b>2,711.90</b> |        | <b>244.07</b> |        | <b>244.07</b> |      | <b>00.00</b> | <b>488.14</b> |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

