

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502075**

**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 :**

**SDWSI2502075**  
**15-May-2025**  
**Posted**  
**SO2505001230**  
**14-May-2025**  
**New Delhi, Delhi-07**  
**15-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
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Club Soda 750ml PK18	22011020	2.000	Case	338.9830	18	399.9999	800.00
<b>Total</b>			<b>16.00</b>					<b>7,080.04</b>

Payment Terms : Payment at the time of delivery  
 General Terms :

**7669785303.**  
**Chowri**

GST 18% ₹ 610.18  
 GST 28% + CESS 12% ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY AND FIVE ONLY**

**Grand Total : ₹ 7,080.05**  
**Net To Pay ₹ 7,080**

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
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>5,589.87</b>		<b>613.09</b>		<b>613.09</b>		<b>264.00</b>	<b>1,490.17</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*