

**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 : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.smsport.in

**Tax Invoice**

**SDWSI2502212**

**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 : SDWSI2502212  
 Sales Invoice Date : 18-May-2025  
 Status : Posted  
 Cust Ref No : SC2505001512  
 Sales Order : 18-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 18-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	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
<b>Total</b>								<b>13.00</b>	<b>7,260.04</b>

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

GST 18% ₹ 488.14  
 GST 28% + CESS 12% ₹ 1,160.00

*Chirami 7669785303.*

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SIXTY AND FOUR ONLY

Grand Total : ₹ 7,260.04  
 Net To Pay ₹ 7,260

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
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>6,611.90</b>		<b>660.07</b>		<b>650.07</b>		<b>348.00</b>	<b>1,648.14</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

