

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

SDWSI2502525

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 : SDWSI2502525
Sales Invoice Date : 24-May-2025
Status : Posted
Cust Ref No : SO2505002075
Sales Order : 24-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 24-May-2025
Due Date :

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

*Chivani
766978530*

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)