

**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**

**SDWSI2402966**

Sales Invoice No : SDWSI2402966  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001174  
Sales Order : 18-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 18-Jun-2024

**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

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        |
| <b>Total</b> |  |          |        |      |          |       |          | <b>3,200.04</b> |

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

GST18%

₹ 488.14

*Signature* 7669785303

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :  
Net To Pay

₹ 3,200.04  
₹ 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        |
| <b>Total</b> | <b>2,711.90</b> |        | <b>244.07</b> |        | <b>244.07</b> |      | <b>09.00</b> | <b>488.14</b> |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[ Authorized Signatory ]