

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E, Khasra No 1163

Plot No 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 8811313269

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503022**

**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 : SDWSI2503022  
Sales Invoice Date : 02-Jun-2025  
Status : Posted  
Cust Ref No : SO2506000104  
Sales Order : 02-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 02-Jun-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
			<b>Total</b>	14.00				<b>5,540.04</b>

7669785303  
Sand  
*[Signature]*

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

GST 18% ₹ 610.18  
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 5,540.05  
Net To Pay ₹ 5,540

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>4,489.87</b>		<b>459.09</b>		<b>459.09</b>		<b>132.00</b>	<b>1,050.17</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

