

SMS SUPPLY PORT PVT. LTD.

(SDWA, Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503234

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503234
05-Jun-2025
Posted
SO250600454
05-Jun-2025
New Delhi , Delhi-07
05-Jun-2025

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	9.000	Case	271.1900	18	320.0042	2,880.04
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					5,510.04

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

[Signature]
9899 402361

GST 18%
GST 28% + CESS 12%

₹ 439.33
₹ 751.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TEN AND FOUR ONLY
Grand Total : ₹ 5,510.04
Net To Pay ₹ 5,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,440.71	09.00%	219.66	09.00%	219.66	%		439.33
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	4,319.28		482.66		482.66		225.43	1,190.76

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

