

**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**

**SDWSI2503449**

**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** SDWSI2503449  
**Sales Invoice Date** 09-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000807  
**Ref Doc Date :** 09-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 09-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>14.00</b>					<b>6,280.04</b>

7669785303  
 Chuvu:

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

**GST 18%** ₹ 488.14  
**GST 28% + CESS 12%** ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED EIGHTY AND FOUR ONLY**

**Grand Total :** ₹ 6,280.04  
**Net To Pay** ₹ 6,280

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	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,911.90</b>		<b>552.07</b>		<b>552.07</b>		<b>264.00</b>	<b>1,368.14</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

