

**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

**Tax Invoice**

**SDWSI2403562**

**Original**

**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** SDWSI2403562  
**Sales Invoice Date** 04-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000250  
**Ref Doc Date :** 04-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 04-Jul-2024

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>10.00</b>					<b>3,200.04</b>

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

*[Handwritten Signature]*

*Reviewed - 98990422361*  
*Original*

GST18% ₹ 488.14

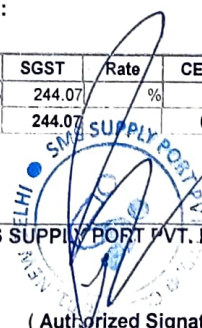
**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**

**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
<b>Total</b>	<b>2,711.90</b>	<b>\</b>	<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )