

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 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

SDWSI2503916

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 : SDWSI2503916
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001497
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 17-Jun-2025

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
			Total					3,120.02

7669785303
Charmi

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

GST 28% + CESS 12%

₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY

Grand Total :
 Net To Pay

₹ 3,120.01
 ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.58		312.00		312.00		267.43	891.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

