

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block F, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404205**

**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** : SDWSI2404205  
**Sales Invoice Date** : 21-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407001381  
**Ref Doc Date** : 21-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 21-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** :

**GST18%** ₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**      **Grand Total :** ₹ 3,200.04  
**Net To Pay** ₹ 3,200

*Received.  
 21st July.*

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>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

9899422361

Executive : Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

