

SMS SUPPLY PORT PVT. LTD.

(SPT) PDA No 120E, Kharsa No 1103

Pocket 5, Block D, Rangpur Ext

New Delhi, 110037, Delhi-07, India

QRTIN : 07ABIC94539M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9111111111

Website : www.smsupplyport.in

Original

**Tax Invoice**

**Lama Kitchen**

Lama Kitchen

50 A, 2nd Floor, Hauz Khas Village

New Delhi, 110016, Delhi-07, India

State Delhi-07

Tel : 7660785303

**SDWSI2504427**

Ship To

Lama Kitchen

50 A, 2nd Floor, Hauz Khas Village

New Delhi, 110016, Delhi-07, IN

Tel : 7660785303

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2504427

25-Jun-2025

Prated

5025044270

25-Jun-2025

New Delhi, Delhi-07

25-Jun-2025

Contact Person : Sanjay

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Coca Cola Can 300ml Pk24
3	Redbull Can 250ml Pk24
4	Coca Cola Pet 750ml Pk24
5	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2 000	Case	550 0000	40	770 0000	1 540 00
22021010	2 000	Case	550 0000	40	770 0000	1 540 00
22029990	1 000	Case	1785 7140	40	2499 9995	2 499 99
22021010	1 000	Case	557 1430	40	780 0002	780 00
22011020	1 000	Case	338 9830	18	389 9999	400 00
<b>Total</b>						<b>6,759.99</b>

*Signature*  
9899422361

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

GST 28% + CESS 12%  
GST 18%

₹ 1,817.14  
₹ 61.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 6,759.99  
₹ 6,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,881.83</b>		<b>666.51</b>		<b>666.51</b>		<b>545.15</b>	<b>1,878.16</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
(Authorized Signatory)