

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

Telephone : 0611313289

Bank A/C No : 5020006921891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404553

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
Sales Invoice Date
Status :

SDWSI2404553
31-Jul-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2407001971
30-Jul-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
31-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	
Total								10.00	3,200.04

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

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
Total	2,711.90		244.07		244.07		00.00	488.14



Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

