

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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504930

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504930
 06-Jul-2025
 Posted
 SO2507000542
 06-Jul-2025
 New Delhi, Delhi-07
 13-Jul-2025

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

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					5,260.00

Charvi
206 97 85303

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :

GST 28% + CESS 12%

₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total :
 Net To Pay

₹ 5,260.00
 ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	3,757.14		526.00		526.00		450.86	1,502.86

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)