

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 : 07ABIC5453AM1Z5

Bank A/C No : 50200009218891
IFSC : HDFC00009575

Telephone : 9811213289

Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2405449

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 : SDWSI2405449
Sales Invoice Date : 22-Aug-2024
Status : Pending
Cust Ref No : 502405449377
Sales Order : 25-Aug-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Aug-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	271.1600	18	229.0042	3,200.04	
Total								10.00	3,200.04

GST18%

₹ 488.14

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

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	%	00.00	488.14
Total	2,711.90		244.07		244.07			488.14

LAMA kitchen.
7669785303.

Executive : Vikas Khanduri
REMARKS :

