

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank AC No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2505615

Original

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 SDWSI2505615
 Sales Invoice Date 19-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2507001600
 Ref Doc Date : 19-Jul-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 26-Jul-2025

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								07.00	6,400.00

Sanjay 989942361

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

GST 28% + CESS 12% ₹ 1,600.00
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 6,400.00
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,677.97		621.02		621.02		480.00	1,722.03

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)