

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC009575

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

**Original**

**Tax Invoice**

**SDWSI2505637**

**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** SDWSI2505637  
**Sales Invoice Date** 20-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001600  
**Sales Order** 19-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 27-Jul-2025  
**Due Date :**

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>02.00</b>
<b>Grand Total :</b>								<b>₹ 1,540.00</b>

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

**GST 28% + CESS 12%** ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY**

**Net To Pay** ₹ 1,540.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>154.00</b>		<b>154.00</b>		<b>132.00</b>	<b>440.00</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

*Ching - 9811164861*

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*