

**SMS SUPPLY PORT PVT. LTD.**

(W) 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 : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406002**

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

SDWSI2406002  
05-Sep-2024  
Posted  
SO2409000321  
04-Sep-2024  
New Delhi, Delhi-07  
05-Sep-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
<b>Total</b>			<b>10.00</b>					<b>3,200.04</b>

**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
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

*Churni* 7669785303

Executive : Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
(Authorized Signatory)

