

SMS SUPPLY PORT PVT. LTD.
 50 A, 2nd Floor, Hauz Khas Village
 New Delhi - 110016, Delhi-07, India
 New Delhi - 110016, Delhi-07, India

GSTIN: 07ABU94130M1Z0
 Bank A/C No: 10270009218001
 IFSC: KIBL000009218

Telephone: 9811313289
 Website: www.smsupplyport.in

Tax Invoice

SDWSI2506710

Original

Lama Kitchen
 Lama Kitchen
 50 A, 2nd Floor, Hauz Khas Village
 New Delhi - 110016, Delhi-07, India
 State: Delhi-07
 Tel: 989785303

Ship To
 Lama Kitchen
 50 A, 2nd Floor, Hauz Khas Village
 New Delhi - 110016, Delhi-07, IN
 Tel: 7669785303

Sales Invoice No: SDWSI2506710
 Sales Invoice Date: 10-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order Ref Doc. Date: 10-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 17-Aug-2025

Contact Person: Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	309.9999	600.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Spnte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					8,720.00

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :
 GST 18% ₹ 122.03
 GST 28% + CESS 12% ₹ 2,262.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY ONLY Grand Total : ₹ 8,720.00
 Net To Pay ₹ 8,720

7669785303.
 Chw..

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	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	484.57	1,548.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,335.11		853.02		853.02		678.86	2,384.88

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)