

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9611313269  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406997**

**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 : SDWSI2406997  
Sales Invoice Date : 30-Sep-2024  
Status : Posted  
Cust Ref No : SO2409002083  
Sales Order : 30-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-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 :

7669785303

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>

Executive : Vikas Khanduri  
REMARKS :

For: SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)