

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 : STABIC54530M1Z0  
 Bank A/C No : 5020009921991  
 IFSC : HDFC0000671

Telephone : 9811012089  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407242

**Buyer:**  
 Lama Kitchen  
 Lama Kitchen  
 50 A, 2nd Floor, Hauz Khas Village  
 New Delhi, 110018, Delhi-07, India  
 State: Delhi-07  
 Tel : 7668785303

**Ship To:**  
 Lama Kitchen  
 50 A, 2nd Floor, Hauz Khas Village  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 7668785303

**Sales Invoice No:** SDWSI2407242  
**Sales Invoice Date:** 05-Oct-2024  
**Status:** Posted  
**Cont Ref No:** SDWSI2407242  
**Sales Order Ref Doc Date:** 05-Oct-2024  
**Way Bill No:** New Delhi, Delhi-07  
**Place of Supply:** 05-Oct-2024  
**Due Date:**

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0542	1,920.33
<b>Total</b>								<b>1,920.33</b>

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

GST18% ₹ 292.89

**GRAND TOTAL :** INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY AND THREE  
**ONLY** Grand Total : ₹ 1,920.33  
 Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,827.14	09.00%	146.44	09.00%	146.44			292.89
<b>Total</b>	<b>1,827.14</b>		<b>146.44</b>		<b>146.44</b>		<b>00.00</b>	<b>292.89</b>

Executive : Vikas Khanduri  
 REMARKS :

7669785303

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