

Tax Invoice

SDWSI2507305

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 **SDWSI2507305**
Sales Invoice Date **22-Aug-2025**
Status : **Posted**
Cust Ref No : **SO2508001787**
Sales Order
Ref Doc Date : **22-Aug-2025**
Eway Bill No :
Place of Supply **New Delhi , Delhi-07**

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	399.9999	800.00
2	✓ Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	✓ Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	✓ Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total								7,919.99

7669785303.
Chow.

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

GST 18% ₹ 122.03
GST 28% + CESS 12% ₹ 2,034.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY ONLY **₹ 7,920.00**
Grand Total : **₹ 7,920.00**
Net To Pay **₹ 7,920**

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	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,763.68		773.02		773.02		610.29	2,156.31

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)