

**SMS SUPPLY PORT PVT. LTD.**  
 (SDNY) 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

**Tax Invoice**

**SDWSI2507896**

**Original**

**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 : SDWSI2507896  
 Sales Invoice Date : 02-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002455  
 Ref Doc Date : 01-Sep-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Die: Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
<b>Total</b>								<b>10.00</b>	<b>6,980.01</b>

*Chromi*  
 7669785303

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

GST 28% + CESS 12% ₹ 1,765.72  
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 6,980.01  
 Net To Pay ₹ 6,980

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	4,414.29	14.00%	618.00	14.00%	618.00	12.00%	529.71	1,765.72
<b>Total</b>	<b>5,092.26</b>		<b>679.02</b>		<b>679.02</b>		<b>529.71</b>	<b>1,887.75</b>

Executive : Vikas Khanduri  
 REMARKS :

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