

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0000575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507969**

**Original**

**La Latine Restaurant (Okhla)**  
 La Latine Restaurant LLP  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi, 110020, Delhi-07, India  
 State Delhi-07  
 Tel : 8700508621  
 Email : account@atticus.co.in

**Ship To**  
 La Latine Restaurant  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 8700508621  
 Email : account@atticus.co.in

**Sales Invoice No** SDWSI2507969  
**Sales Invoice Date** 03-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000219  
**Ref Doc Date :** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07AAIFL2166J1Z5  
**PAN NO :**  
**Contact Person :**Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
4	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	92.8600	12	104.0032	104.00	
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
<b>Total</b>								<b>10.00</b>	<b>5,524.04</b>

**ATTICUS**  
 (A Unit Of La Latine Restaurant LLP)  
 Goods Received Note  
 Date: 4/9/25  
 Receiver's Signature: [Signature]

*Reduction - 5 Case Water*

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 709.33  
**GST 28% + CESS 12%** ₹ 220.00  
**GST 12%** ₹ 11.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY FOUR AND FOUR ONLY**

**Grand Total :** ₹ 5,524.04  
**Net To Pay** ₹ 5,524

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,627.15	09.00%	236.44	09.00%	236.44	%		472.89
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	92.86	06.00%	05.57	06.00%	05.57	%		11.14
<b>Total</b>	<b>4,583.67</b>		<b>437.23</b>		<b>437.23</b>		<b>66.00</b>	<b>940.47</b>

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD



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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

**SR2509000049**

**Original**

La Latino Restaurant (Okhla)  
 La Latino Restaurant LLP  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi, 110020, Delhi-07, India  
 State: Delhi-07  
 Tel : 8700508621  
 Email : account@atticus.co.in

Ship To  
 La Latino Restaurant (Okhla)  
 D-9/3, Okhla Industrial Estate Phase-2,  
 New Delhi, 110020, Delhi-07, IN  
 Tel : 8700508621  
 Email : account@atticus.co.in

Sales Return No : SR2509000049  
 Sales Return Date : 05-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2507969  
 Required Date : 03/Sep/2025  
 Ref Doc Date : 03-Sep-2025  
 Eway Bill No :

GSTIN NO:07AAIFL2166J1Z5  
 PAN NO :  
 Contact Person :Neeraj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 ( MRP-250 )	22011010	5.000	Case	525.4300	0%	2,627.15
<b>Total</b>			<b>05.00</b>				<b>2,627.15</b>

*Client Returned*

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :

GST 18% ₹ 472.89

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,100.04  
 Net To Pay ₹ 3,100

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )