

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 : 07ABIGS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2508859

Original

Tax Invoice

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 Involco No
Sales Involco Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508859
19-Sep-2025
Posted
SO2509001596
18-Sep-2025
New Delhi, Delhi-07

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			11.00					9,500.01

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

General Terms :

Signature
9899422361

GST 28% + CESS 12%
GST 18%

₹ 2,485.72
₹ 122.03

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED AND ONE ONLY

Grand Total :
Net To Pay

₹ 9,500.01
₹ 9,500

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	4,428.58	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,892.26		931.02		931.02		745.72	2,607.74

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

