

**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 : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509558**

**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** SDWSI2509558  
**Sales Invoice Date** 03-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO251000077  
**Ref Doc Date :** 01-Oct-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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>09.00</b>					<b>8,700.01</b>

*Sanjay*  
 98999422361

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

**GST 40%** ₹ 2,485.72

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND ONE ONLY** Grand Total : ₹ 8,700.01  
**Net To Pay** ₹ 8,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,428.58	20.00%	885.72	20.00%	885.72	%		1,771.43
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
<b>Total</b>	<b>6,214.29</b>		<b>1,242.86</b>		<b>1,242.86</b>		<b>00.00</b>	<b>2,485.71</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

