

SMS SUPPLY PORT PVT. LTD.

SD.VI Plot No 126E, Khadra No 1163

Pocket 5 Block B Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2414302

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: SDWSI2414302
Sales Invoice Date: 30-Mar-2025
Status: Posted
Cust Ref No:
Sales Order: SO2503002210
Ref Doc Date: 30-Mar-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-Mar-2025

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.900	18	320.0042	3,200.04
Total			10.00					3,200.04

7669785303
Sanjay
ibu

Payment Terms : Payment at the time of delivery

General Terms :

GST 18% ₹ 488.14

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

Grand Total : ₹ 3,200.04
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)