

Original

Tax Invoice

SDWSI2400085

Mallu Farms
 Kam Hospitality Lip
 Kh. No. 226, Min Satbari, Mallu Farm, South Delhi
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

GSTIN NO:07AAPFK1125M1Z4
PAN NO :
Contact Person :Mr. Sanjay

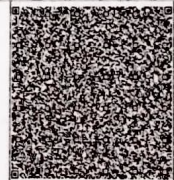
Ship To
 Kam Hospitality (Mallu Farms)
 Kh No. 226, Min Satbari, Mallu Farms,
 Chattarpur,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

Sales Invoice No SDWSI2400085
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Mallu farm
Sales Order SO2404000144
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Fanta Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10	
Total								09.00	6,302.11

Sanjay
 03104624
 9540163397

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,366.31

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWO AND TEN ONLY Grand Total : ₹ 6,302.10
 Net To Pay ₹ 6,302

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,415.78	14.00%	478.21	14.00%	478.21	12.00%	409.89	1,366.31
Total	4,703.92		594.14		594.14		409.89	1,598.18

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)