

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400332

Original

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

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

Sales Invoice No SDWSI2400332
Sales Invoice Date 11-Apr-2024
Status : Posted
Cust Ref No : Mallu Farm
Sales Order SO2404000633
Ref Doc Date 10-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAPFK1125M1Z4

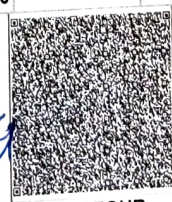
PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca 2ltr Pk9 (MRP-80)	22021010	3.000	Case	500.0000	40	700.0000	2,100.00	
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Coca Cola Can 180ml Pk36	22021010	8.000	Case	540.0348	40	756.0487	6,048.39	
6	Fanta Can 180ml Pk36	22021010	5.000	Case	540.0348	40	756.0487	3,780.24	
7	Limca Can 180ml Pk36	22021010	5.000	Case	540.0348	40	756.0487	3,780.24	
8	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	540.0348	40	756.0487	4,536.29	
9	Sprite Can 180ml Pk36	22021010	4.000	Case	540.0348	40	756.0487	3,024.20	
10	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
11	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
12	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								52.00	39,019.35

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

Sanjay 82 8736389



GST 28% + CESS 12%
GST18%
 ₹ 10,496.96
 ₹ 347.80

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND NINETEEN AND THIRTY FOUR ONLY

Grand Total : ₹ 39,019.34
Net To Pay ₹ 39,019

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	26,242.39	14.00%	3,673.93	14.00%	3,673.93	12.00%	3,149.09	10,496.96
Total	28,174.59		3,847.83		3,847.83		3,149.09	10,844.76

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)