

Tax Invoice

SDWSI2510660

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 : scsbaskitchen@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 : scsbaskitchen@gmail.com

Sales Invoice No : SDWSI2510660
Sales Invoice Date : 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001990
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAPFK1125M1Z4

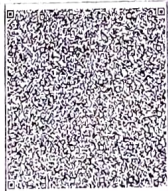
PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	10.000	Case	540.0348	40	756.0487	7,560.49
2	Diet Coca Cola Can 180ml Pk36	22021010	10.000	Case	540.0348	40	756.0487	7,560.49
3	Fanta Can 180ml Pk36	22021010	6.000	Case	540.0348	40	756.0487	4,536.29
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5720	40	1090.0008	10,900.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
Total			42.00					37,097.28

9773648473
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Sandeep

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40%

₹ 10,599.22

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND NINETY SEVEN AND TWENTY EIGHT ONLY

**Grand Total :
Net To Pay**

₹ 37,097.28

₹ 37,097

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	26,498.06	20.00%	5,299.61	20.00%	5,299.61	%		10,599.22
Total	26,498.06		5,299.61		5,299.61		00.00	10,599.22

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)