

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

Original

Tax Invoice

SDWSI2401125

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401125
04-May-2024
Posted
Mallu Farm
SO2405000302
04-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAPFK1125M1Z4

PAN NO :

Contact Person :Mr. Sanjay

Food Retail

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								03.00	2,310.00

Sandef
828736384

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 2,310.00

Net To Pay

₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

ORT PVT. LTD.

6E, Khasra No 1183

3, Rangpuri Ext.

037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Return

SR2405000008

Original

Farms

Hospitality Lip

No. 226, Min Satbari, Mallu Farm, South Delhi

New Delhi, 110074, Delhi-07, India

State : Delhi-07

Phone : 9793039224

Email : scsbasekitchen@gmail.com

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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 Return No

SR2405000008

Sales Return Date

05-May-2024

Status :

Posted

Cust Ref No :

Mallu Farm

Sales Invoice

SDWSI2401125

Required Date

05-May-2024

Ref Doc Date :

04-May-2024

Way Bill No :

GSTIN NO:07AAPFK1125M1Z4

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk.24	22021010	3.000	Case	550.0000	0%	1,650.00
Total			03.00				1,650.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

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GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

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