

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

SDWSI2401320

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

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

SDWSI2401320
08-May-2024
Posted
SO2405000523
07-May-2024
New Delhi, Delhi-07
14-Jun-2024

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	4.000	Case	540.0348	40	756.0487	3,024.20	
2	Diet Coca Cola Can 180ml Pk36	22021010	7.000	Case	540.0348	40	756.0487	5,292.34	
3	Limca Can 180ml Pk36	22021010	4.000	Case	540.0348	40	756.0487	3,024.20	
4	Fanta Can 180ml Pk36	22021010	3.000	Case	540.0348	40	756.0487	2,268.14	
5	Sprite Can 180ml Pk36	22021010	3.000	Case	540.0348	40	756.0487	2,268.14	
6	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
8	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
9	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
	<i>Coke 2 Ltr</i>		<i>8</i>	<i>case</i>					
Total								41.00	27,377.02

Sandeep

8287363184

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



GST 28% + CESS 12% ₹ 6,736.29
GST18% ₹ 579.66

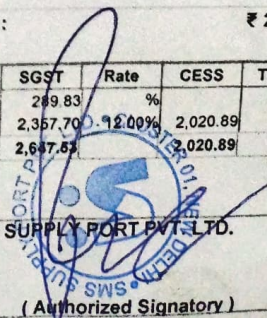
GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED SEVENTY SEVEN AND ONE ONLY
Grand Total : ₹ 27,377.01
Net To Pay ₹ 27,377

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	299.83	%		579.66
22021010	16,840.72	14.00%	2,357.70	14.00%	2,357.70	12.00%	2,020.89	6,736.29
Total	20,061.06		2,647.53		2,647.53		2,020.89	7,316.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)