

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 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**

**SDWSI2403600**

**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

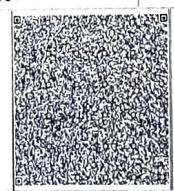
**Sales Invoice No** : SDWSI2403600  
**Sales Invoice Date** : 05-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407000331  
**Ref Doc Date** : 05-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
6	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>30.00</b>	<b>22,474.99</b>

*Sanjay*  
 9793039224

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



GST 28% + CESS 12% ₹ 5,957.14  
 GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY NINE ONLY  
 Grand Total : ₹ 22,474.99  
 Net To Pay ₹ 22,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	14,892.85	14.00%	2,085.00	14.00%	2,085.00	12.00%	1,787.14	5,957.14
<b>Total</b>	<b>16,269.97</b>		<b>2,208.94</b>		<b>2,208.94</b>		<b>1,787.14</b>	<b>6,205.02</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)