

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

Tax Invoice

SDWSI2403667

Original

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 : 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 :

SDWSI2403667
06-Jul-2024
Posted
SO2407000373
05-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAPFK1125M1Z4
PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml PK24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
<p>SO - 331 5 July 2024 (KAM Hospitality (Mallu Farms))</p> <p>1. Kinley Soda Pet 750ml PK24 - 8 Case.</p> <p><i>[Signature]</i> 9793039224</p>									
Total								08.00	3,040.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 463.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00
Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
Total	2,576.27		231.86		231.86		00.00	463.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)