

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403914**

**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

GSTIN NO:07AAPFK1125M1Z4  
PAN NO :

Contact Person :Mr. Sanjay

**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 :**

SDWSI2403914

13-Jul-2024

Posted

SO2407000822

12-Jul-2024

New Delhi, Delhi-07

14-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Kinley Soda Pet 750ml PK24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
6	Thums Up Can 180ml Pk36	22021010	3.000	Case	540.0348	40	756.0487	2,268.14	
7	Sprite Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04	
8	Limca Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04	
9	Fanta Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10	
10	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10	
<b>Total</b>								<b>15.00</b>	<b>10,644.42</b>

*Handwritten:*  
13/7/24  
9793039224

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

**General Terms :**



GST 28% + CESS 12%  
GST18%

₹ 2,824.12  
₹ 115.93

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FOURTY FOUR AND FOURTY TWO ONLY**

**Grand Total :**

**₹ 10,644.42**

**Net To Pay**

**₹ 10,644**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,060.30	14.00%	988.44	14.00%	988.44	12.00%	847.24	2,824.12
<b>Total</b>	<b>7,704.37</b>		<b>1,046.41</b>		<b>1,046.41</b>		<b>847.24</b>	<b>2,940.05</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )