

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

Original

Tax Invoice

SDWSI2403990

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 :

SDWSI2403990
15-Jul-2024
Posted
SO2407000978
15-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAPFK1125M1Z4

PAN NO :

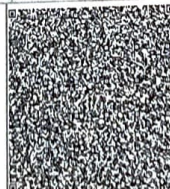
Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓ 2	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓ 3	Limca 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
✓ 4	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10	
✓ 5	Sprite Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04	
Total								07.00	5,348.14

Sanjay
15/7/2024
9840163397

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,528.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY EIGHT AND FOURTEEN ONLY

Grand Total :

₹ 5,348.14

Net To Pay

₹ 5,348

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,820.10	14.00%	534.81	14.00%	534.81	12.00%	458.41	1,528.04
Total	3,820.10		534.81		534.81		458.41	1,528.04

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)