

**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**

**SDWSI2404156**

**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 :

SDWSI2404156  
20-Jul-2024  
Posted  
SO2407001307  
20-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AAPFK1125M1Z4

PAN NO :

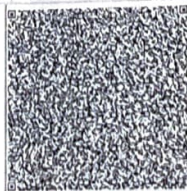
Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	4.000	Case	540.0348	40	756.0487	3,024.20	
2	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>17.00</b>	<b>11,864.20</b>

*Handwritten signature and date:*  
29/7/24  
9793039224

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,064.06  
₹ 173.90

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETEEN ONLY

Grand Total :  
Net To Pay

₹ 11,864.19  
₹ 11,864

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,660.14	14.00%	1,072.42	14.00%	1,072.42	12.00%	919.22	3,064.06
<b>Total</b>	<b>8,626.24</b>		<b>1,159.37</b>		<b>1,159.37</b>		<b>919.22</b>	<b>3,237.96</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory