

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

Original

SDWSI2404775

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 :

SDWSI2404775
05-Aug-2024
Posted
SO2408000301
04-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAPFK1125M1Z4
PAN NO :

Contact Person :Mr. Sanjay

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	Fanta 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	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								05.00	3,460.00

Sanjay
5/8/24
9793039224

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



GST 28% + CESS 12% ₹ 880.00
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total : ₹ 3,460.00
Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,522.03		336.98		336.98		264.00	937.97

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

