

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

SDWSI2400486

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 :

SDWSI2400486
16-Apr-2024
Posted
Mallu Farm
SO2404000927
16-Apr-2024
New Delhi, Delhi-07
15-May-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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Fahta 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Limca 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Coca Cola 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	1.000	Case	540.0348	40	756.0487	756.04
10	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Sprite 2ltr Pk-9 (MRP-80)	22021010	6.000	Case	500.0000	40	700.0000	4,200.00
Total			50.00					37,998.12

Jerome
8448937765

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



GST 28% + CESS 12%
GST18%

₹ 9,770.89
₹ 579.66

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED NINETY EIGHT AND TWELVE ONLY **Grand Total : ₹ 37,998.12**
Net To Pay ₹ 37,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	24,427.23	14.00%	3,419.81	14.00%	3,419.81	12.00%	2,931.27	9,770.89
Total	27,647.57		3,709.64		3,709.64		2,931.27	10,360.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2404000041

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 Return No : SR2404000041
 Sales Return Date : 16-Apr-2024
 Status : Posted
 Cust Ref No : Mallu Farm
 Sales Invoice : SDWSI2400486
 Required Date : 18/Apr/2024
 Ref Doc Date : 16-Apr-2024
 Eway Bill No :

GSTIN NO:07AAPFK1125M1Z4

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta 2Ltr Pk9	22021010	5.000	Case	550.0000	0%	2,750.00
Total			05.00				2,750.00

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

GST 28% + CESS 12%

₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 3,850.00

₹ 3,850

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)