

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 : 50200009218091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505893

Mallu Farms
 Kam Hospitality Lip
 Kh No 226, Min Salbari, 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 Salbari, Mallu Farms,
 Chattarpur,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9793039224
 Email : scsbasekitchen@gmail.com

Sales Invoice No SDWSI2505893
Sales Invoice Date 25-Jul-2025
Status : Posted
Cust Ref No : SO2507002010
Sales Order 24-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

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	2.000	Case	540.0348	40	756.0487	1,512.10
2	Fanta Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04
3	Limca Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04
4	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total								4,916.28

Full QR

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



GST 28% + CESS 12% ₹ 1,296.08
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTEEN AND TWENTY EIGHT ONLY **Grand Total :** ₹ 4,916.28
Net To Pay ₹ 4,916

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	3,240.20	14.00%	453.63	14.00%	453.63	12.00%	388.82	1,296.08
Total	3,562.23		482.61		482.61		388.82	1,354.05

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 1201, Kharsa No 1103

A, Block B, Rangpur Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07AABC04530M1Z0

Bank A/C No : 00200009210091

IFSC : HDFC0000575

Telephone : 9011315289

Website : www.supplyport.in

Original

Sales Return

SR2607000135

Mallu Farms

Kam Hospitality LLP

Kh No 220, Min Satbari, Mallu Farm, South Delhi

New Delhi, 110074, Delhi-07, India

State Delhi-07

Tel 0703030224

Email scabasekitchen@gmail.com

Ship To

Kam Hospitality (Mallu Farms)

Kh No 220, Min Satbari, Mallu Farms,

Chattarpur,

New Delhi, 110074, Delhi-07, IN

Tel 0703030224

Email scabasekitchen@gmail.com

Sales Return No
Sales Return Date
Status :

SR2607000135
26-Jul-2025
Posted

Cust Ref No :
Sales Invoice
Required Date
Ref Doc Date :
Eway Bill No :

SDWSI2505893
25/Jul/2025
25-Jul-2025

GSTIN NO:07AAPFK1128M1Z4

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml Pk30	22021010	2 000	Case	540 4280	1 17%	1 080 07
2	Fanta Can 180ml Pk30	22021010	1 000	Case	540 4280	1 17%	540 03
3	Limca Can 180ml Pk30	22021010	1 000	Case	546 4280	1 17%	540 03
4	Diet Coca Cola Can 180ml Pk30	22021010	2 000	Case	546 4280	1 17%	1 080 07
5	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322 0340	0%	322 03
Total			07.00				3,562.23

Full & Co.

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

GST 28% + CESS 12%
GST 18%

₹ 1,296 08
₹ 57 97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTEEN AND TWENTY EIGHT ONLY

Grand Total :
Not To Pay

₹ 4,916.28
₹ 4,916

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)