

**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**

**SDWSI2405914**

**Original**

**Mallu Farms**  
 Kam Hospitality Llp  
 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** : SDWSI2405914  
**Sales Invoice Date** : 03-Sep-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2409000179  
**Ref Doc Date** : 02-Sep-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Oct-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	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	540.0348	40	756.0487	3,024.20
✓ 3	Sprite Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
✓ 4	Limca Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
✓ 5	Fanta Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
✓ 6	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓ 7	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 8	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 9	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
<b>Total</b>			<b>28.00</b>					<b>20,254.70</b>

*Sanjay*  
 8/9/24

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



GST 28% + CESS 12% ₹ 5,444.20  
 GST18% ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FIFTY FOUR AND SIXTY NINE ONLY**      **Grand Total :** ₹ 20,254.69  
**Net To Pay** ₹ 20,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,018.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	13,810.49	14.00%	1,905.47	14.00%	1,905.47	12.00%	1,633.26	5,444.20
<b>Total</b>	<b>14,827.44</b>		<b>1,997.00</b>		<b>1,997.00</b>		<b>1,633.26</b>	<b>6,627.25</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Sanjay*  
 Authorized Signatory