

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405924

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

GSTIN NO:07AAPFK1125M1Z4
PAN NO :
Contact Person :Mr. Sanjay

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 SDWSI2405924
Sales Invoice Date 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000248
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			06.00					6,539.99

Sanjay
 3/9/24

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



GST 28% + CESS 12% ₹ 1,868.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 6,539.99
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,671.42	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
Total	4,671.42		654.00		654.00		560.57	1,868.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)