

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07AUBCS4530M1Z0
 Plot No 120E Khasra No 1163
 Block B Rangpuri Ext
 New Delhi 110027 Delhi-07 India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AUBCS4530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC00038575

SDWSI2506152

Original

Tax Invoice

Mallu Farms
 Kam Hospitality Llp
 Kh No 228 Min Sarbari Mallu Farm South Delhi
 New Delhi 110074, Delhi-07, India
 State Delhi-07
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

Ship To
 Kam Hospitality (Mallu Farms)
 Kh No 228, Min Sarbari, Mallu Farms,
 Chattarpur,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9793039224
 Email : scsbaskitchen@gmail.com

Sales Invoice No : SDWSI2506152
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002425
 Sales Order : 30-Jul-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 13-Sep-2025
 Due Date :

GSTIN NO: 07AUBCS4530M1Z0
 PAN NO :
 Contact Person: Mr. Sanjay

- S.No ITEM
- ✓ 1 Coca Cola 2ltr (MRP-99)
- ✓ 2 Fanta 2ltr PK9 (MRP-99)
- ✓ 3 Red Bull Can 250ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1000	Case	571.4300	40	800.0020	800.00	
22021010	1000	Case	571.4300	40	800.0020	800.00	
22029990	1000	Case	1749.9997	40	2449.9996	2,450.00	
Total						03.00	4,050.00

Man
31.07.25
6299520335

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



GST 28% + CESS 12% ₹ 1,157.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIFTY ONLY

Grand Total : ₹ 4,050.00
 Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,142.85	14.00%	160.00	14.00%	160.00	12.00%	137.14	457.14
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	2,892.85		405.00		405.00		347.14	1,157.14

Executive: Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

