

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

SDWSI2406210

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 :

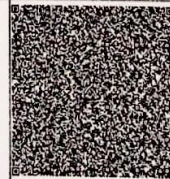
SDWSI2406210
 10-Sep-2024
 Posted
 SO2409000699
 09-Sep-2024
 New Delhi, Delhi-07
 15-Oct-2024

GSTIN NO:07AAPFK1125M1Z4
 PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Can 180ml Pk36	22021010	3.000	Case	540.0348	40	756.0487	2,268.14
9	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
10	Sprite Can 180ml Pk36	22021010	3.000	Case	540.0348	40	756.0487	2,268.14
11	Limca Can 180ml Pk36	22021010	1.000	Case	540.0348	40	756.0487	756.04
12	Fanta Can 180ml Pk36	22021010	2.000	Case	540.0348	40	756.0487	1,512.10
Total			26.00					18,096.52

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



GST 28% + CESS 12% ₹ 4,410.43
 GST18% ₹ 405.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINETY SIX AND FIFTY TWO ONLY

Grand Total : ₹ 18,096.52
 Net To Pay ₹ 18,097

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	11,026.08	14.00%	1,543.65	14.00%	1,543.65	12.00%	1,323.13	4,410.43
Total	13,280.32		1,746.53		1,746.53		1,323.13	4,816.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)