

SMS SUPPLY PORT PVT. LTD.
 (3DW) 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

Tax Invoice

SDWSI2400660

Original

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 : SDWSI2400660
Sales Invoice Date : 21-Apr-2024
Status : Posted
Cust Ref No : Mallu Farms
Sales Order : SO2404001189
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-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	8.000	Case	550.0000	40	770.0000	6,160.00
2	Limca 2ltr Pk9 (MRP-80)	22021010	3.000	Case	500.0000	40	700.0000	2,100.00
3	Sprite 2ltr Pk-9 (MRP-80)	22021010	3.000	Case	500.0000	40	700.0000	2,100.00
	Fanta 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0000	1,520.01
Total			23.00					15,730.01

Summary
 21/04/2024
 9851013495

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



GST 28% + CESS 12% ₹ 4,080.00
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 15,730.01
 Net To Pay ₹ 15,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	10,150.00	14.00%	1,421.00	14.00%	1,421.00	12.00%	1,218.00	4,080.00
Total	11,438.14		1,536.93		1,536.93		1,218.00	4,291.87

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

