

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC8490M1Z0

Telephone : 0811313299

Bank A/C No : 60200069218891  
IFSC : HDFC0006975

Website : www.supplyport.in

**SDWSI2409237**

Original

**Tax Invoice**

**Mallu Farms**

Kam Hospitality Lip  
Kh. No. 226, Min Saibari, 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. 226, Min Saibari, Mallu Farms,  
Chattarpur,  
New Delhi, 110074, Delhi-07, IN  
Tel: 9793039224  
Email: scsbaskitchen@gmail.com

Sales Invoice No: SDWSI2409237  
Sales Invoice Date: 22-Nov-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2411001629  
Ref Doc Date: 22-Nov-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 15-Dec-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	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	776.5710	40	1089.9994	4,359.99
<b>Total</b>			<b>21.00</b>					<b>14,029.99</b>

*Handwritten signature and date:*  
22/11/24  
9793039224

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,565.71  
GST18% ₹ 579.66  
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWENTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 14,029.99  
Net To Pay ₹ 14,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	08.00%	289.63	08.00%	289.83	%		579.66
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>10,750.69</b>		<b>1,264.79</b>		<b>1,264.79</b>		<b>769.71</b>	<b>3,279.30</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory