

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M1Z0

Bank A/C No : 80200089218891  
IFSC : HDFC0009875

Telephone : 9811313288

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409261

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: scsbasekitchen@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: 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

SDWSI2409261  
23-Nov-2024  
Posted  
802411001625  
22-Nov-2024  
New Delhi, Delhi-07  
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	9.000	Case	550.0000	40	770.0000	6,930.00
<b>Total</b>			<b>09.00</b>					<b>6,930.00</b>

*Handwritten:*  
23/11/24  
9793039224

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



GST 28% + CESS 12%

₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 6,930.00  
Net To Pay ₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
<b>Total</b>	<b>4,950.00</b>		<b>693.00</b>		<b>693.00</b>		<b>594.00</b>	<b>1,980.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp:*  
Authorized Signatory