

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 : 9811313229
 Website : www.supplyport.in

Original

Tax Invoice

Kamei - Fio Restaurant
 VV Cuisines And Concepts Pvt Ltd.
 LGF, MRT Building, Nehru Place Metro station
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8874391411

SDWSI2500636

Ship To
 Kamei - Fio Restaurant
 GF & Storage Space, Unit
 no.G9F,G10F,G10C,G9CF & G10CF, Eldeco
 Centre, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8874391411

Sales Invoice No : SDWSI2500636
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001200
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AACCV9458N1ZI
 PAN NO :

Contact Person : Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Soya Unsweetened 1Ltr Pk12	22029910	1 000	Case	1451.7850	12	1625.9992	1 625.99
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1 540.00

Signature
 15/04/25
 7982536498

Total 03.00 3,165.99

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 12% ₹ 174.21
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY FIVE AND NINETY NINE ONLY
 Grand Total : ₹ 3,165.99
 Net To Pay ₹ 3,166

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029910	1,451.78	06.00%	87.11	06.00%	87.11			174.21
Total	2,551.78		241.11		241.11		132.00	614.21

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)