

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2500894

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

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 SDWSI2500894
 Sales Invoice Date 20-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SD2504001004
 Ref Doc Date 19-Apr-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AACCv9458N1Z1
 PAN NO :
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1320.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4359.99
5	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3080.00

Himanshu
 20/04/25

Kamei
VW Cuisines & Concepts Pvt. Ltd.
 Date: 20/04/25 GRN No.....
 Dept.....
 Order C.....
 Authorized By: *Himanshu*

Total 13.00

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



GST 28% + CESS 12%
 GST 18%

12,569.99

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 12,569.99
 Net To Pay ₹ 12,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54			665.08
22021010	5,864.28	14.00%	821.00	14.00%	821.00		703.71	2,345.71
Total	9,559.19		1,153.54		1,153.54		703.71	3,010.79

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)