

Tax Invoice

SDWSI2510053

Original

Kamel - Flo 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
Kamel - Flo 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 SDWSI2510053
Sales Invoice Date 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001008
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1Z1

PAN NO :

Contact Person :Himanshu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| ✓ 1 | So Good Soy Unsweetened 1Ltr Pk12 | 22029910 | 1.000 | Case | 1451.7850 | 5 | 1524.3743 | 1,524.37 |
| Total | | | 01.00 | | | | | 1,524.37 |

Kamel
VW Cuisines & Concepts Pvt. Ltd.
Date:
Dept:
Order By:
Authorized By: 12/10/25

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 72.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY FOUR AND THIRTY SEVEN ONLY

Grand Total :

₹ 1,524.37

Net To Pay

₹ 1,524

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|--------------|
| 22029910 | 1,451.78 | 02.50% | 36.29 | 02.50% | 36.29 | % | | 72.59 |
| Total | 1,451.78 | | 36.29 | | 36.29 | | 00.00 | 72.59 |

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

