

Tax Invoice

SDWSI2510263

Original

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

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 SDWSI2510263
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001378
Ref Doc Date : 15-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	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
Total			11.00					9,244.99

Handwritten signature and date: 16/10/25
Handwritten number: 9540216909

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,320.00
 GST 5% ₹ 220.24

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 9,244.99
 Net To Pay ₹ 9,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	7,704.75		770.12		770.12		00.00	1,540.24

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp of SMS Supply Port Pvt. Ltd.
 (Authorized Signatory)