

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313280
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501050

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501050
 23-Apr-2025
 Posted
 SO2504001873
 23-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

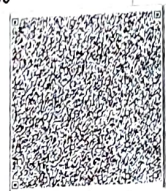
GSTIN NO:07AACCV9450N1ZI
 PAN NO :
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								09.00	7,889.99

[Signature]
 23/04/25

7982536498

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



GST 18% ₹ 498.81
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 7,889.99**
Net To Pay ₹ 7,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	6,071.18		711.41		711.41		396.00	1,818.81

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)