

Tax Invoice

SDWSI2510971

Original

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

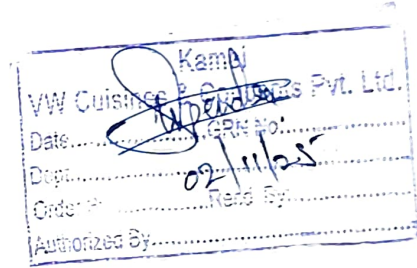
Ship To
Kamei - Fio Restaurant
GF & Storage Space, Unit
no G9F,G10F,G10C,G9CF & G10CF, Eldeco
Centre, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel 8874391411

Sales Invoice No SDWSI2510971
Sales Invoice Date 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000086
Ref Doc Date 01-Nov-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	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1 089 00
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2 310 00
3	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2 310 00
4	Schwepes Soda Water Can 300ml Pk24 MRP 55	22011020	3 000	Case	880.9500	5	924.9975	2 774 99



Total 10.00 8,484.99

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,631.43
GST 5% ₹ 132.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY FOUR AND NINTY NINE ONLY
Grand Total : ₹ 8,484.99
Net To Pay ₹ 8,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07			132.14
22021010	4,078.57	20.00%	815.71	20.00%	815.71			1,631.43
Total	6,721.42		881.78		881.78		00.00	1,763.57

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)