

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511857

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 SDWSI2511857
Sales Invoice Date 19-Nov-2025
Status : Posted
Cust Ref No : SO2511001566
Sales Order
Ref Doc Date : 19-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1ZI
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 55	22011020	4.000	Case	880.9500	5	924.9975	3,699.99	
✓ 2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								08.00	6,779.99

Handwritten:
19/11/25

Handwritten:
8874391411

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



GST 5% ₹ 176.19
GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 6,779.99
Net To Pay ₹ 6,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,523.80	02.50%	88.10	02.50%	88.10	%		176.19
22021010	2,200.00	20.00%	440.00	20.00%	440.00	%		880.00
Total	5,723.80		528.10		528.10		00.00	1,056.19

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
(Authorized Signatory)