

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 : 50200000210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501289

Kamel - 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
 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 : SDWSI2501289
 Sales Invoice Date : 29-Apr-2025
 Status : Posted
 Cust Ref No : 302504002340
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

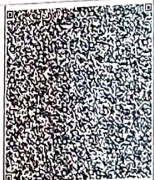
GSTIN NO:07AACCV9458N1Z1
 PAN NO :

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	4.000	Case	923.7280	18	1089.9990	4,359.99	
Total								04.00	4,359.99

Handwritten:
 Himanshu
 29/04/25
 8874391411

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



GST 18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,359.99
 Net To Pay ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
Total	3,694.91		332.54		332.54		00.00	665.08

Executive : Mohit

REMARKS :

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