

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Port 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2501804

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501804
 08-May-2025
 Posted
 SO2506000696
 08-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AACCV9458N1Z1
 PAN NO :

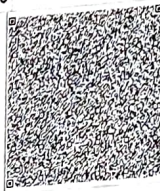
Contact Person : Himanshu Singh

S.No	ITEM
1	Coca Cola Zero Can 300ml Pk24
2	Schweppes Soda Water Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
22011020	6.000	Case	923.7280	18	1089.9990	6,540.00	
Total						10.00	9,620.00

Handwritten signature and date:
 08/05/25
 8874391411

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



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 9,620.00
 Net To Pay ₹ 9,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	7,742.37		806.81		806.81		264.00	1,877.63

Executive : Mohit
 REMARKS :

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

