

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

DWJ Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2502290

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2502290  
 20-May-2025  
 Posted  
 SO2505001659  
 19-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07AACCV9458N1Z1

PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
<b>Total</b>								<b>07.00</b>	<b>7,629.98</b>

*Handwritten signature*  
 20/05/25

Kamei  
 VW Cuisines & Concepts Pvt. Ltd.  
 Date: 20/05/25 GRN No.....  
 Dept.....  
 Order By..... Recd By.....  
 Authorized By.....

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



GST 28% + CESS 12% ₹ 934.28  
 GST 18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 7,629.99  
 Net To Pay ₹ 7,630

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
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
<b>Total</b>	<b>6,030.62</b>		<b>659.54</b>		<b>659.54</b>		<b>280.29</b>	<b>1,599.36</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

