

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 : 07AHC54530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402415

Kamel - Flo Restaurant

VW Cuisines And Concepts Pvt. Ltd.
 Building No F-1 to 4, Garden of Five Senses, Saidullajab
 New Delhi, 110030, 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2402415
 04-Jun-2024
 Posted
 SO2406000249
 03-Jun-2024
 New Delhi, Delhi-07
 30-Jun-2024

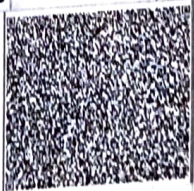
GSTIN NO:07AACCV9458N1ZI
 PAN NO :

Contact Person : Himanshu Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 3 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 4 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 | |
| 5 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 | |
| 6 | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 7 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 | |
| 8 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 | |
| 9 | Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250) | 22011010 | 2.000 | Case | 525.4300 | 18 | 620.0074 | 1,240.01 | |
| 10 | Himalayan Glass Sparkling water 750ml Pk6 | 22011010 | 2.000 | Case | 720.3400 | 18 | 850.0012 | 1,700.00 | |
| Total | | | | | | | | 12.00 | 14,065.01 |

Handwritten:
 Total
 04/06/24 mo - 8874391411
 Himanshu Singh

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



GST12% ₹ 924.11
 GST 28% + CESS 12% ₹ 714.28
 GST18% ₹ 448.48

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY FIVE AND ONE ONLY
 Grand Total : ₹ 14,065.01
 Net To Pay ₹ 14,065

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 2,491.54 | 09.00% | 224.24 | 09.00% | 224.24 | % | | 448.48 |
| 22029020 | 7,700.89 | 06.00% | 462.05 | 06.00% | 462.05 | % | | 924.11 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 11,978.14 | | 936.29 | | 936.29 | | 214.29 | 2,086.87 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)