

SUPPLY PORT PVT. LTD.
 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

SDWSI2502507

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

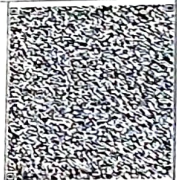
Sales Invoice No : SDWSI2502507
Sales Invoice Date : 24-May-2025
Status : Posted
Cust Ref No : SO2505002045
Sales Order : 24-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AACCV9458N1Z1
 PAN NO :
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			18.00					15,460.00

[Signature]
 24/05/25
 7982536498

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



GST 18% ₹ 831.36
 GST 28% + CESS 12% ₹ 2,860.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SIXTY ONLY
 Grand Total : ₹ 15,460.00
 Net To Pay ₹ 15,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	7,150.00	14.00%	1,001.00	14.00%	1,001.00	12.00%	858.00	2,860.00
Total	11,768.64		1,416.68		1,416.68		858.00	3,691.36

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]

