

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402730

Original

Kamei - Fio 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

GSTIN NO:07AACCV9458N1Z1
PAN NO :

Contact Person :Himanshu Singh

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 SDWSI2402730
Sales Invoice Date 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000824
Ref Doc Date : 12-Jun-2024
Eway Bill No :
Piece of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			07.00					5,960.00

Rammmi
 12/6/24

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

GST 28% + CESS 12% ₹ 1,282.86
GST18% ₹ 224.24

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,959.99
Net To Pay ₹ 5,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,245.78	09.00%	112.12	09.00%	112.12	%		224.24
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	4,452.90		561.12		561.12		384.86	1,507.10

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)