

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADICS4630M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200009210091  
**IFSC :** HDFC00009576

**Website :** www.smsupplyport.in

**Tax Invoice**

**SDWSI2502976**

**Original**

**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** SDWSI2502976  
**Sales Invoice Date** 02-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506000076  
**Ref Doc Date :** 01-Jun-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2025

**GSTIN NO:**07AACCV9458N1Z1

**PAN NO :**

**Contact Person :**Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>05.00</b>					<b>3,850.00</b>

*Himanshu Singh*  
 02/06/25  
 798253649k

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

**General Terms :**



**GST 28% + CESS 12%**

**₹ 1,100.00**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY**

**Grand Total :**

**₹ 3,850.00**

**Net To Pay**

**₹ 3,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

**Executive :**Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

