

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Plot C, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503288

Kamei - Flo 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 - 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 SDWSI2503288
Sales Invoice Date 06-Jun-2025
Status Posted
Cust Ref No : SQ2506000519
Sales Order 05-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2025
Due Date :

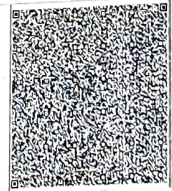
GSTIN NO:07AACCV9458N1Z1
 PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								12.00	9,880.00

Kamei
 VW Cuisines & Concepts Pvt. Ltd.
 Date: 06/06/25 GRN No.....
 Dept.....
 Order By.....
 Authorized By.....

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



GST 28% + CESS 12% ₹ 2,822.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,880.00
 Net To Pay ₹ 9,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
Total	7,057.14		988.00		988.00		846.86	2,822.86

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

