

Tax Invoice

SDWSI2503566

Original

Kampani (Vasant Kunj)
 Kampani, A Unit of Mazumara Hospitality Ltd
 Ground Floor, B-113, Archana Shopping Complex, Archana
 Cinema Road, Greater Kailash-1
 New Delhi - 110048, Delhi-07, India
 Date: Delhi-07
 Tel: 9911399949

Ship To
 Kampani (Vasant Kunj)
 SHOP NO 308, 2ND FLOOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI - 110070, Delhi-07, IN
 Tel: 9911399949

Sales Invoice No: SDWSI2503566
Sales Invoice Date: 11-Jun-2025
Status: Posted
Cust Ref No:
Sales Order: 8025/01111945
Ref Doc Date: 10-Jun-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 15-Jul-2025

GSTIN NO 07ABVFM041B1Z0
 PAN NO

Contact Person: Jrfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1.580.01
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1.580.01
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2.180.00
4	Corte Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Medica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	285.0044	5.300.09
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1.280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1.345.01
8	Pemier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2683.0500	18	3519.9990	3.520.00
9	Monin Peach Syrup 1Ltr	21089092	1.000	Bottles	782.7100	18	899.9978	900.00
10	Monin Ginger Syrup 700ml	21089092	1.000	Bottles	635.5900	18	749.9962	750.00
11	Monin Melon Syrup 700ml	21089092	1.000	Bottles	635.5900	18	749.9962	750.00
12	Monin Coconut Syrup 1Ltr	21089092	1.000	Bottles	782.7100	18	899.9978	900.00
13	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2.599.99
14	Frestull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5.100.00
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3.269.99
16	Monin Yuzu Puree 1Ltr	20079990	3.000	Bottles	1160.7100	12	1299.9952	3.899.99

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0000576

Telephone : 9811111769
 Website : www.smsppvtltd.com

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Original

Tax Invoice

S.No

ITEM

HSN QTY UNIT RATE TAX % NET RATE AMOUNT

82076670232

Brahmdeo
 13/06/25

Total

44.00

35,745.10

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%
 GST 12%

₹ 4,142.00
 ₹ 1,848.83
 ₹ 977.68

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY FIVE AND NINE ONLY

₹ 35,745.09
 ₹ 35,745

Net To Pay

Executive : Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	5,803.55	06.00%	348.21	06.00%	348.21	%		696.43
21069092	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22011010	4,401.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	6,714.30	14.00%	940.00	14.00%	940.00	12.00%	805.72	2,685.72
22020020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.27
22029900	3,642.06	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	28,776.72		2,863.24		2,863.24		1,242.86	6,969.37

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

