

SMS SUPPLY PORT PVT. LTD.
 (SD/N) Plot No 128E, 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

SDWSI2403601

Kamei - Fio Restaurant
 VV 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

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 : SDWSI2403601
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cust Ref No : Kamel - Fio Restaurant
 Sales Order : SO2407000305
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
Total								4,360.00

Handwritten signature
 05/07/24
 MO: 8874391411

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



GST 28% + CESS 12% ₹ 622.86
 GST18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY ONLY ₹ 4,360.00
 Net To Pay ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	3,404.60		384.27		384.27		186.86	955.40

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)