

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

Telephone : 9511313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404061

Sales Invoice No : SDWSI2404061
 Sales Invoice Date : 17-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001122
 Sales Order : 17-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

Kamel - Fio Restaurant
 VW Cuisines And Concepts Pvt. Ltd
 Building No.F-1 to 4, Garden of Five Senses, Saidulajab
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 8874391411

Ship To
 Kamel - Fio Restaurant
 GF & Storage Space, Unit
 no.G9F,G10F,G10C,G9CF & G10CF, Eideco
 Centre, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8874391411

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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9954	1,090.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								08.00	7,440.00

Handwritten:
 17/07/24
 8874391411

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



GST 28% + CESS 12% ₹ 1,502.86
 GST18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FORTY ONLY Grand Total : ₹ 7,440.00
 Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.48	09.00%	166.27	09.00%	166.27	%		332.54
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	5,604.60		692.27		692.27		460.86	1,835.40

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)