

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

GSTIN: 07AACC9458N1Z0

Telephone: 8874391411
 Website: www.supplyport.in

Bank A/C No: 50200069218891
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2504151

Kamei - Fio Restaurant
 VV 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: SDWSI2504151
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: SO2506001875
 Sales Order: 21-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Jun-2025

GSTIN NO: 07AACC9458N1Z1
 PAN NO:
 Contact Person: Himanshu Singh

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

Spendee
 21/06/25
 7982536498

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



GST 28% + CESS 12% ₹ 1,245.71

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total: ₹ 4,359.99
 Net To Pay: ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
Total	3,114.28		436.00		436.00		373.71	1,245.71

Executive: Mohit
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)