

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket S Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504216

Kamei - Fio Restaurant
VW Cuisines And Concepts Pvt Ltd
LGF, MRT Building, Nehru Place Metro station
New Delhi, 110019, Delhi-07, India
Slate Delhi-07
Tel 8874391411

Ship To
Kamel - 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 : SDWSI2504216
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506001875
Ref Doc Date : 21-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

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	4.000	Case	550.0000	40	770.0000	3,080.00	
Total								04.00	3,080.00

Kamei
VW Cuisines & Concepts Pvt. Ltd.
Date.....
Dept.....
Order By.....
Authorized By.....
22-1861875
7982535498

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

