

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2404273**

**Tax Invoice**

**Kamei - Fio Restaurant**  
 VV Cuisines And Concepts Pvt. Ltd  
 Building No F-1 to 4, Garden of Five Senses, Saidullajaid  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 8874391411

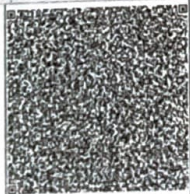
**Ship To**  
 Kamei - Fio Restaurant  
 GF & Storage Space, Unit  
 no G9F,G10F,G10C,G9CF & G10CF, Eldeco  
 Centre, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8874391411

**Sales Invoice No** SDWSI2404273  
**Sales Invoice Date** 23-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001484  
**Sales Order** 22-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jul-2024  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

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



**GST 28% + CESS 12%** ₹ 660.00

*Signature*  
 23/7/24  
 9368574823

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY** **Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)