

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWS) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9911313289  
 Website : smsupplyport.in

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218691  
 IFSC : HDFC00099575

Original

**Tax Invoice**

**SDWSI2504362**

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

Sales Invoice No : SDWSI2504362  
 Sales Invoice Date : 25-Jun-2025  
 Status : Posted  
 Cust Ref No : 302508002208  
 Sales Order : 25-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

Kamei - Flo 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

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

S.No                      ITEM  
 1 / Sogood Soya Unsweetened 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029910	1.000	Case	1451.7850	12	1625.9992	1,625.99	
<b>Total</b>						<b>01.00</b>	<b>1,625.99</b>

*Handwritten:*  
 25/06/25  
 8874391411

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



GST 12%                      ₹ 174.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 1,625.99  
 Net To Pay ₹ 1,626

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	1,451.78	06.00%	87.11	06.00%	87.11	%		174.21
Total	1,451.78		87.11		87.11		00.00	174.21

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:* Deeki  
 (Authorized Signatory)