

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 : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404618

Original

Kamei - Fio Restaurant

VW Cuisines And Concepts Pvt. Ltd.
 Building No.F-1 to 4, Garden of Five Senses, Saidullaiaib
 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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2404618
 02-Aug-2024
 Posted
 SO2408000123
 02-Aug-2024
 New Delhi, Delhi-07
 31-Aug-2024

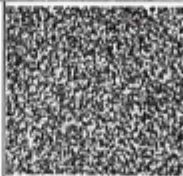
GSTIN NO:07AACC9458N1Z1
 PAN NO :

Contact Person : Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
Total			08.00					9,590.00

Handwritten:
 02/08/24
 8874391411

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



GST18% ₹ 680.51
 GST 28% + CESS 12% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,589.99
 Net To Pay ₹ 9,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	3,757.14	14.00%	528.00	14.00%	528.00	12.00%	494.24	1,502.86
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%	450.86	494.24
Total	7,426.63		856.26		856.26		450.86	2,163.37

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Original

Return

SR2408000011

Kamei - Fio Restaurant
 W 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

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 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 Return No SR2408000011
Sales Return Date 03-Aug-2024
Status : Posted
Cust Ref No : SDWSI2404618
Sales Invoice 03/Aug/2024
Required Date : 02-Aug-2024
Ref Doc Date :
Eway Bill No :

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

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	0%	2,745.76	
Total							01.00	2,745.76

Return Received

Posted

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

GST18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 3,240.00
Net To Pay ₹ 3,240

REMARKS :

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