

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 : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504672

Original

Kamel - 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
 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 SDWSI2504672
Sales Invoice Date 02-Jul-2025
Status : Posted
Cust Ref No : SO2507000158
Sales Order 02-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AACCV9458N1Z1

PAN NO :

Contact Person :Hlmanshu Singh

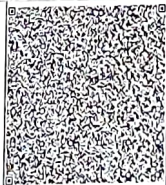
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			14.00					11,420.00

Handwritten:
 02/07/25

Handwritten:
 8874391411

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,262.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

Grand Total :

₹ 11,420.00

Net To Pay

₹ 11,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,157.14	14.00%	1,142.00	14.00%	1,142.00	12.00%	978.86	3,262.86
Total	8,157.14		1,142.00		1,142.00		978.86	3,262.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

