

SMS SUPPLY PORT PVT. LTD.

(SDV77 Plot No 128E, 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

SDWSI2404933

Tax Invoice

Kamei - Fio Restaurant

VV Cuisines And Concepts Pvt. Ltd.
Building No.F-1 to 4, Garden of Five Senses, Saidullajab
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 :

SDWSI2404933
09-Aug-2024
Posted
SO2408000571
08-Aug-2024
New Delhi , Delhi-07
31-Aug-2024

GSTIN NO:07AACCV9458N1ZI

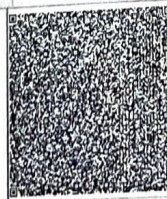
PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								12.00	11,159.99

Handwritten signature
09/08/24
8874391411

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



GST 28% + CESS 12%
GST18%

₹ 1,942.86
₹ 665.08

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 11,159.99
Net To Pay ₹ 11,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	8,552.05		1,012.54		1,012.54		582.86	2,607.94

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)