

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 : 9811313288

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405344

Kamei - Fio Restaurant

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

SDWSI2405344
19-Aug-2024
Posted
SO2408001342
19-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	✓ Case	923.7280	18	1089.9990	5,450.00
✓ 2	Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00
✓ 3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	✓ Case	778.5710	40	1089.9994	2,180.00
Total			09.00					9,170.00

Handwritten signature
19/08/24

Handwritten number
8874391411

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



GST18% ₹ 831.36
GST 28% + CESS 12% ₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 9,170.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	7,275.78		787.68		787.68		318.86	1,894.22

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)