

**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 : 50200009218091  
IFSC : HDFC0009575

Telephone : 0811313289

Website : www.supplyport.in

Original

**SDWSI2505362**

**Tax Invoice**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2505362  
14-Jul-2025  
Posted  
SO2507001133  
13-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

**Kamel - Fio Restaurant**  
VW 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

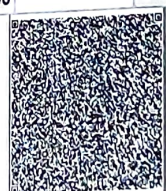
GSTIN NO:07AACCY9458N1ZI  
PAN NO :

Contact Person :Hlmanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>22.00</b>					<b>18,540.00</b>

*[Signature]*  
14/07/25  
7982536498

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



GST 28% + CESS 12%  
GST 18%

₹ 3,740.00  
₹ 831.36

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 18,540.00  
Net To Pay ₹ 18,540

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	9,350.00	14.00%	1,309.00	14.00%	1,309.00	12.00%	1,122.00	3,740.00
<b>Total</b>	<b>13,968.64</b>		<b>1,724.68</b>		<b>1,724.68</b>		<b>1,122.00</b>	<b>4,571.36</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )