

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Picket 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

SDWSI2505747

Tax Invoice

Kamei - 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
 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 : SDWSI2505747
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : SO2607001827
 Sales Order : 22-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

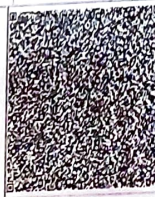
GSTIN NO:07AACCV9458N1Z1
 PAN NO :
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Soya Unsweetened 1Ltr Pk12	22029910	1.000	Case	1451.7850	12	1625.9992	1,625.99	
Total								01.00	1,625.99

Handwritten signature
 23/07/25

8874391411

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



GST 12% ₹ 174.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY FIVE AND NINETY NINE ONLY

Grand Total : ₹ 1,625.99
 Net To Pay ₹ 1,626

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029910	1,451.78	06.00%	87.11	06.00%	87.11	%		174.21
Total	1,451.78		87.11		87.11		00.00	174.21

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)