

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 : 50200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405964

Kamei - Fio Restaurant
 VW 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 SDWSI2405964
Sales Invoice Date 04-Sep-2024
Status Posted
Cust Ref No : SO2409000286
Sales Order 03-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

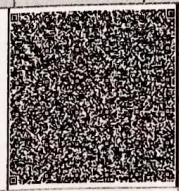
GSTIN NO:07AACCV9458N1ZI
 PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22041020	4.000	Case	322.0940	18	380.0004	1,520.01
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
Total			14.00					10,500.00

Handwritten signature
 04/09/24

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 2,565.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 10,500.00
Net To Pay ₹ 10,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
Total	7,702.42		1,013.93		1,013.93		769.71	2,797.58

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)

