

SMS SUPPLY PORT PVT. LTD.
 (SBW) 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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505991

Original

Kamei - 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
 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

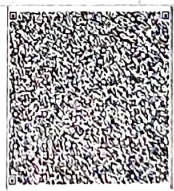
Sales Invoice No : SDWSI2505991
Sales Invoice Date : 27-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002205
Ref Doc Date : 26-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

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	3.000	Case	923.7280	18	1089.990	3,269.99	
Total								03.00	3,269.99

Kamei
 VW Cuisines & Concepts Pvt. Ltd.
 Date.. 27/07/25 GRN No.....
 Dept.....
 Order By..... Recd. By.....
 Authorized By.....

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



GST 18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,269.99
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
Total	2,771.18		249.41		249.41		00.00	498.81

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)