

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4830M1Z0  
**Bank A/C No :** 60200089218891  
**IFSC :** HDFC0009576

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406027**

**Kamei - Fio Restaurant**  
 VV Cuisines And Concepts Pvt. Ltd.  
 Building No.F-1 to 4, Garden of Five Senses, Saidullajalb  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8874391411

**GSTIN NO:** 07AACC9458N1ZI  
**PAN NO :**  
**Contact Person :** Himanshu Singh

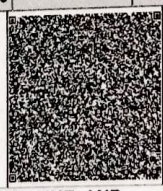
**Ship To**  
 Kamei - Fio Restaurant  
 GF & Storage Space, Unit  
 no.G9F,G10F,G10C,G9CF & G10CF, Eldeco  
 Centre, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8874391411

**Sales Invoice No** SDWSI2406027  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** 802409000366  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
<b>Total</b>								<b>04.00</b>	<b>4,359.99</b>

*Handwritten signature and date:*  
 05/09/24

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



**GST18%** ₹ 665.08

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 4,359.99  
**Net To Pay** ₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
<b>Total</b>	<b>3,694.91</b>		<b>332.54</b>		<b>332.54</b>		<b>00.00</b>	<b>665.08</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

