

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406380

Kamei - Fio Restaurant

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

SDWSI2406380
14-Sep-2024
Posted
SO2409000946
13-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

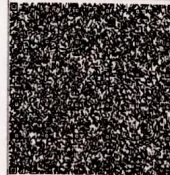
GSTIN NO:07AACCV9458N1ZI
PAN NO :

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	6.000	Case	923.7280	18	1089.9990	6,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			17.00					16,610.00

Handwritten signature
14/09/24
8874391411

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



GST18% ₹ 997.63
GST 28% + CESS 12% ₹ 2,877.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 16,610.00
Net To Pay ₹ 16,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
Total	12,735.23		1,505.81		1,505.81		863.14	3,874.77

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)