

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406582

Original

Kamei - Fio Restaurant

VW Cuisines And Concepts Pvt. Ltd.
Building No F-1 to 4, Garden of Five Senses, Saidullaib
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

SDWSI2406582

Sales Invoice Date

19-Sep-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2409001340

Ref Doc Date :

19-Sep-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Sep-2024

GSTIN NO:07AACC9458N1ZI

PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

Total

10.00

9,429.99

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,694.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 9,429.99

Net To Pay

₹ 9,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,735.71		943.00		943.00		808.29	2,694.28

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)