

Tax Invoice

SDWSI2506594

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 : SDWSI2506594
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000653
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AACC9458N1ZI

PAN NO :

Contact Person :Himanshu Singh

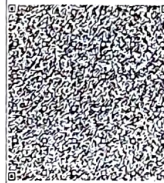
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	✓ Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	✓ Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	✓ Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
Total			15.00					13,790.00

Handwritten signature
 07/08/25

Handwritten number
 8874391411

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,382.86
GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 13,789.99

Net To Pay ₹ 13,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.86	2,382.86
Total	10,575.78		1,249.68		1,249.68		714.86	3,214.22

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Handwritten signature
 SMS SUPPLY PORT PVT. LTD.
 DELHI