

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWS) Plot No 128F, Khasra No 1183  
 Pocket 5, Block B, Rangpuri EM  
 New Delhi, 110037, Delhi-07, India

QSTIN : 07AACC84530M1Z0  
 Bank A/C No : 50200000218691  
 IFSC : HDFC00008676

Telephone : 0011314269  
 Website : www.supplyport.in

**SDWSI2506785**

Original

**Tax Invoice**

**Kamel - Flo 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**  
 Kamel - Flo Restaurant  
 GP & Storage Space, Unit  
 no. GDF, G 10F, G 10C, GUCF & G 10CE, Eldoco  
 Centre, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8874301411

**Sales Invoice No** : SDWSI2506785  
**Sales Invoice Date** : 12-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order Ref Doc Date** : 11-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Doc Date** : 31-Aug-2025

GSTIN NO:07AACC9458N1Z1  
 PAN NO :  
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,650.00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7200	10	1080.0000	5,450.00	
<b>Total</b>								<b>10.00</b>	<b>9,300.00</b>

**Kamel**  
**VW Cuisines & Concepts Pvt. Ltd.**  
 Date.....  
 Dept.....  
 Order Sy.....  
 Authorized By.....  
 GRN No.....  
 Recd. By.....  
*Mohit*  
 12/08/25

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



GST 28% + CESS 12% ₹ 1,100.00  
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 9,300.00  
 Net To Pay ₹ 9,300

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	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>7,368.64</b>		<b>800.68</b>		<b>800.68</b>		<b>330.00</b>	<b>1,931.36</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

