

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

SDWSI2406844

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  
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406844

26-Sep-2024

Posted

SO2409001856

26-Sep-2024

New Delhi, Delhi-07

30-Sep-2024

GSTIN NO:07AACCv9458N1ZI

PAN NO :

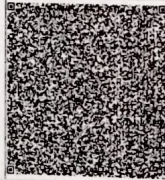
Contact Person :Himanshu Singh

| S.No         | ITEM                                        | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|---------------------------------------------|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40    | 1089.9994 | 4,359.99     |                 |
| 2            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000 | Case | 550.0000 | 40    | 770.0000  | 1,540.00     |                 |
|              | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 2.000 | Case | 778.5710 | 40    | 1089.9994 | 2,180.00     |                 |
| 4            | Coca Cola Can 300ml Pk24                    | 22021010 | 2.000 | Case | 550.0000 | 40    | 770.0000  | 1,540.00     |                 |
| <b>Total</b> |                                             |          |       |      |          |       |           | <b>10.00</b> | <b>9,619.99</b> |

*Himanshu Singh*  
26/09/24  
7982536498

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,748.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total :

₹ 9,619.99

Net To Pay

₹ 9,620

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 6,871.42        | 14.00% | 962.00        | 14.00% | 962.00        | 12.00% | 824.57        | 2,748.57        |
| <b>Total</b> | <b>6,871.42</b> |        | <b>962.00</b> |        | <b>962.00</b> |        | <b>824.57</b> | <b>2,748.57</b> |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



( Authorized Signatory )