

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

SDWSI2406855

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 :

SDWSI2406855
26-Sep-2024
Posted
SO2409001866
26-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

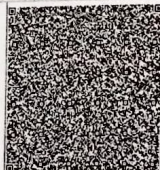
GSTIN NO:07AACCV9458N1ZI
PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
Total			04.00					4,359.99

Himanshu Singh
26/09/24
79 928 36498

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



GST18%

₹ 665.08

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

Grand Total :
Net To Pay

₹ 4,359.99
₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
Total	3,694.91		332.54		332.54		00.00	665.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)