

Tax Invoice

SDWSI2506855

Kampai (Vasant Kunj)

Kampai (A Unit of Mizunara Hospitality Llp)
Ground Floor, B-173, Archana Shopping Complex, Archana
Cinema Road, Greater Kailash-1,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9911999949

Ship To

Kampai (Vasant Kunj)
SHOP NO.308, 2ND FLOOR, DLF
PROMENADE, VASANT KUNJ,
NEW DELHI, 110070, Delhi-07, IN
Tel : 9911999949Sales Invoice No SDWSI2506855
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2502001015
Ref Doc Date 12-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07ABVFM0401B1Z0

PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1,580.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
14	Teisseire Peach Syrup 700ml	21069040	3.000	Bottles	623.9400	18	736.2492	2,208.75
15	Teisseire Melon Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
16	Raw Grapefruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01
17	Teisseire Vanilla Syrup 1Ltr	2106	1.000	Bottles	865.4600	18	1021.2428	1,021.24
18	Teisseire Strawberry Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
19	Teisseire Lavender Syrup 700ml	21069090	1.000	Bottles	623.9400	18	736.2492	736.25
20	Teisseire Triple Sec Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24

GSTIN : 07ABICS4530M1Z0

Telephone : 99112137299

Bank A/C No : 502000099218891
IFSC : HDFC0009575

Website : www.smsupply.com

SMS SUPPLY PORT PVT. LTD.
No-126E Khasra No 1183
Block B Rangpuri Ext
110037 Delhi-07, India

SDWSI2506855

Original

Invoice

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total						53.00

9319654767
Gans
12/7/25

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 3,382.87
GST 18% ₹ 2,628.32
GST 12% ₹ 802.88

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED NINETY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 34,695.15
Net To Pay ₹ 34,695

Executive : Mohit

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	08.00%	92.14	08.00%	92.14	%		184.28
2106	885.46	09.00%	77.89	09.00%	77.89	%		155.78
21089040	3,985.16	09.00%	358.66	09.00%	358.66	%		717.33
21089090	623.94	09.00%	56.15	09.00%	56.15	%		112.31
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	4,635.60	09.00%	417.20	09.00%	417.20	%		834.41
22021010	6,635.75	14.00%	929.01	14.00%	929.01	12.00%	796.29	2,654.30
22029020	3,486.62	08.00%	209.20	08.00%	209.20	%		418.39
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	28,081.28		2,799.49		2,799.49			6,613.87

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

