

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

Tax Invoice

SDWSI2407052

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 SDWSI2407052
Sales Invoice Date 01-Oct-2024
Status : Posted
Cust Ref No : SO2410000019
Sales Order Ref Doc Date 01-Oct-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Oct-2024
Due Date :

GSTIN NO:07AACCV9458N1Z1
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
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			09.00					9,939.98

Handwritten signature and notes:
 01/10/24
 7982836498

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



GST18% ₹ 665.08
GST 28% + CESS 12% ₹ 1,594.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,939.99
Net To Pay ₹ 9,940

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
22021010	2,200.00	14.00%	308.00	14.00%	308.00			880.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	264.00	714.28
Total	7,680.62		890.54		890.54		478.29	2,269.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.