

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 : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice **SDWSI2507143** **Original**

Kamol - 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
 Kamol - Flo 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 SDWSI2507143
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001513
Ref Doc Date 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1ZI
 PAN NO :
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
✓ 3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
Total								17.00	14,690.00

Kamei
 VW Cuisines & Concepts Pvt. Ltd.
 Date: 19/08/25 GRN No.
 Dept.
 Order By: Recd. By: *[Signature]*
 Authorized By:

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



GST 28% + CESS 12% ₹ 2,640.00
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED NINETY ONLY **Grand Total : ₹ 14,690.00**
Net To Pay ₹ 14,690

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	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,640.00
Total	11,218.64		1,339.68		1,339.68		792.00	3,471.36

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)