

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811319289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407224**

**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** : SDWSI2407224  
**Sales Invoice Date** : 05-Oct-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : S/O2410000340  
**Ref Doc Date** : 04-Oct-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Kinley Soda Pet 750ml Pk24	22041020	4.000	Case	322.0340	18	886.9694	1,520.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>								<b>4,800.01</b>

*[Handwritten Signature]*  
 05/10/24  
 7982536498

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

**GST 28% + CESS 12%** ₹ 890.00  
**GST18%** ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND ONE ONLY**      **Grand Total :** ₹ 4,800.01  
**Net To Pay** ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	06.00%	115.93	06.00%	115.93	%		231.87
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	284.00	890.00
<b>Total</b>	<b>3,488.14</b>		<b>423.93</b>		<b>423.93</b>		<b>284.00</b>	<b>1,111.87</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.