

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 5020009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507865**

**Original**

**Kamei - 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**  
 Kamei - 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** SDWSI2507865  
**Sales Invoice Date** 02-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000131  
**Ref Doc Date** 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

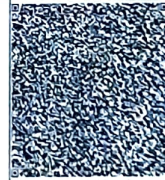
**GSTIN NO:** 07AACC9458N1Z1  
**PAN NO :**  
**Contact Person :** Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	923 7280	18	1089 9990	5 450 00
3	Coca Cola Zero Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00
4	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00

**Total** 20.00 **17,000.00**

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

**Kamei**  
 VW Cuisines & Concepts Pvt. Ltd.  
 Date..02/09/25...GRN No.....  
 Dept.....  
 Order By.....  
 Authorized By.....



**GST 28% + CESS 12%** ₹ 3,300.00  
**GST 18%** ₹ 831.36

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONLY**

**Grand Total :** ₹ 17,000.00  
**Net To Pay** ₹ 17,000

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	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
<b>Total</b>	<b>12,868.64</b>		<b>1,570.68</b>		<b>1,570.68</b>		<b>990.00</b>	<b>4,131.36</b>

**Executive :** Mohit

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**