

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

Original

Tax Invoice

SDWSI2508262

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

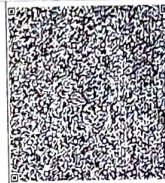
Sales Invoice No SDWSI2508262
Sales Invoice Date 09-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000782
Ref Doc Date 08-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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	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	
Total								10.00	9,300.00

Handwritten:
 Inup
 09/09/25
 8874391411

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



GST 28% + CESS 12% ₹ 1,100.00
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 9,300.00
 Net To Pay ₹ 9,300

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	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	7,368.64		800.68		800.68		330.00	1,931.36

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)