

Tax Invoice

SDWSI2508687

Original

Kamoi - Fio Restaurant
 VV Concess And Concepts Pvt Ltd
 1st Flr, MRT Building, Nehru Place Metro station
 New Delhi - 110019, Delhi-07, India
 State - Delhi-07
 Tel : 011-43014111

Ship To
 Kamoi - Fio Restaurant
 GF & Storage Space, Unit
 no G09F,G10F,G10C,G09CF & G10CF, Eldoco
 Centre, Malviya Nagar
 New Delhi , 110017 , Delhi-07 , IN
 Tel : 8874391411

Sales Invoice No : SDWSI2508687
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 302509001400
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AACCV9450N1Z1

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

[Handwritten Signature]
 16/09/25
 78253648

Total 10.00 9,300.00

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.

