

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

**Tax Invoice**

**SDWSI2509059**

**Original**

**Kamei - Fio Restaurant**  
 VV Cuisines And Concepts Pvt. Ltd.  
 LGF, MRT Building, Nehru Place Metro station  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 8874391411

**Shlp To**  
 Kamei - Fio Restaurant  
 GF & Storage Space, Unit  
 no.G9F,G10F,G10C,G9CF & G10CF, Eldoco  
 Centro, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8874391411

**Sales Invoice No** : SDWSI2509059  
**Sales Invoice Date** : 23-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002066  
**Ref Doc Date** : 23-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1Z1  
 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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	5	969.9144	1,939.83
<b>Total</b>			<b>05.00</b>					<b>4,569.83</b>

*Himanshu Singh*  
 23/09/25  
 7982536498

**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :

**GST 40%** ₹ 751.43  
**GST 5%** ₹ 92.37

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY NINE AND EIGHTY THREE ONLY**

**Grand Total :** ₹ 4,569.83  
**Net To Pay** ₹ 4,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	02.50%	46.19	02.50%	46.19	%		92.37
22021010	1,878.57	20.00%	375.71	20.00%	375.71	%		751.43
<b>Total</b>	<b>3,726.03</b>		<b>421.90</b>		<b>421.90</b>		<b>00.00</b>	<b>843.80</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )