

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2509431

Original

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 SDWSI2509431
 Sales Invoice Date 01-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002697
 Ref Doc Date : 30-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	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	3 5.000	Case	880.9500	5	924.9975	4,624.99

Kamei
 VW Cuisines & Concepts Pvt. Ltd.
 Date 01/10/25 GRN No.....
 Dept.....
 Order By..... Recd. By [Signature]
 Authorized By.....

Total 15.00 12,644.99

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



GST 40% ₹ 2,091.43
 GST 5% ₹ 220.24

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FOURTY FOUR AND NINTY NINE ONLY
 Grand Total : ₹ 12,644.99
 Net To Pay ₹ 12,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,404.75	02.50%	110.12	02.50%	110.12	%		220.24
22021010	5,728.57	20.00%	1,145.71	20.00%	1,145.71	%		2,291.43
Total	10,133.32		1,255.83		1,255.83		00.00	2,511.67

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 Authorized Signatory)
 DELHI CENTER

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 128E, Khasra No 1183

Bank A/C No : 50200089218091

Website : www.supplyport.in

Block B, Rangpun Ext,

IFSC : HDFC00089575

Delhi 110037, Delhi-07, India

SR2510000013

Original

Sales Return

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 Return No : SR2510000013
Sales Return Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509431
Required Date : 02/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:07AACCV9458N1Z1
PAN NO :
Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	0%	1,761.90
		Total	02.00				1,761.90

Short supply.

Returned.

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

GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 1,850.00
Net To Pay ₹ 1,850

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)