

**Tax Invoice**

**SDWSI2409531**

**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** : SDWSI2409531  
**Sales Invoice Date** : 01-Dec-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411002117  
**Ref Doc Date** : 30-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-2024

GSTIN NO:07AACCV9458N1ZI  
 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	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7260	18	1089.9960	4,359.99	
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>10.00</b>	<b>9,619.99</b>

*Handwritten signature*  
 1/12/24  
 7982836498

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



GST 28% + CESS 12% ₹ 1,502.86  
 GST18% ₹ 665.08

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED NINETEEN AND NINTY NINE ONLY**

**Grand Total :** ₹ 9,619.99  
**Net To Pay** ₹ 9,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
<b>Total</b>	<b>7,452.05</b>		<b>858.54</b>		<b>858.54</b>		<b>450.86</b>	<b>2,167.94</b>

Executive : Neeraj Kumar  
**REMARKS :**

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