

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

SDWSI2509787

Original

Kamel - Flo 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

Ship To
 Kamel - Flo 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 SDWSI2509787
Sales Invoice Date 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000585
Ref Doc Date : 06-Oct-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
Total			10.00					8,474.99

Signature
 07/10/25
 7982536498

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



GST 40% ₹ 1,100.00
GST 5% ₹ 220.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 8,474.99
Net To Pay ₹ 8,475

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	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	7,154.75		660.12		660.12		00.00	1,320.24

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

