

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

SDWSI2500019

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500019
01-Apr-2025
Posted
SO2504000019
01-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AACCV9458N1ZI
 PAN NO :

Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

Kamei
VW Cuisines And Concepts Pvt. Ltd.
 Date...01/04/25
 Dept.....
 Order By.....
 Authorized By.....

Total 16.00 14,879.99

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

GST 18%
GST 28% + CESS 12%
 ₹ 831.36
 ₹ 2,694.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total :

₹ 14,879.99

Net To Pay

₹ 14,880

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	6,735.71	14.00%	943.00	14.00%	943.00	12.00%	808.29	2,694.28
Total	11,354.35		1,358.68		1,358.68		808.29	3,525.64

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

IRN: 215c3b0950e89b87bcdf25d02cd504c82619b5dd368ae8995d3f91babe02cd79