

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500323**

**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 :**

SDWSI2500323  
08-Apr-2025  
Posted

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

SO2504000589  
08-Apr-2025  
New Delhi, Delhi-07  
30-Apr-2025

GSTIN NO:07AACCY9458N1Z1

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	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9964	3,269.99
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
<b>Total</b>			<b>14.00</b>					<b>13,339.99</b>

Kamei

VW C  
Date: 08/04/25  
Dept:  
Order:  
Auth: *[Signature]*

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

**General Terms :**



GST 28% + CESS 12% ₹ 2,254.28  
GST 18% ₹ 831.36

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 13,339.99**  
**Net To Pay ₹ 13,340**

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	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
<b>Total</b>	<b>10,254.35</b>		<b>1,204.68</b>		<b>1,204.68</b>		<b>676.29</b>	<b>3,085.64</b>

Executive :Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )