

**Tax Invoice**

**SDWSI2511496**

**Original**

**Kamei - Flo 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 - Flo Restaurant  
 GF & Storage Space, Unit  
 no.G9F,G10F,G10C,G9CF & G10CF, Eldeco  
 Centre, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8874391411

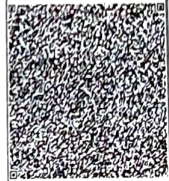
**Sales Invoice No** SDWSI2511496  
**Sales Invoice Date** 11-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000936  
**Ref Doc Date :** 11-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1ZI  
 PAN NO :  
 Contact Person :Himanshu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
<b>Total</b>			<b>12.00</b>					<b>10,654.99</b>

*Handwritten:*  
 11/11/25  
 8874391411

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



GST 40% ₹ 1,722.86  
 GST 5% ₹ 220.24

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 10,654.98  
**Net To Pay** ₹ 10,655

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	4,307.14	20.00%	861.43	20.00%	861.43	%		1,722.86
<b>Total</b>	<b>8,711.89</b>		<b>971.55</b>		<b>971.55</b>		<b>00.00</b>	<b>1,943.10</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

