

SMS SUPPLY PORT PVT. LTD.
 (S2W) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 60200069218691
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400189

Original

Fio Coohouse and Bar (Nehru Place)
 VW Cuisines And Concepts Pvt. Ltd.
 Fio Cookhouse Bar Mrt Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9971004536

Ship To
 Fio Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9971004536

Sales Invoice No SDWSI2400189
Sales Invoice Date 06-Apr-2024
Status : Posted
Cust Ref No : Fio (Nehru Place)
Sales Order SO2404000231
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AACC9458N1ZI
PAN NO :
Contact Person : Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	650.0000	40	770.0000	2,310.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	776.5710	40	1089.9994	2,180.00
Total			25.00					11,740.00

COOK HOUSE & BAR
 GRN No.
 Recd. By:
 Authorised By: *M. Kumar*
 6/4/24

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



GST18% ₹ 1,105.93
GST 28% + CESS 12% ₹ 1,282.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FORTY ONLY Grand Total : ₹ 11,740.00
 Net To Pay ₹ 11,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,144.07	09.00%	552.97	09.00%	552.97			1,105.93
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	9,351.21		1,001.97		1,001.97		384.86	2,388.79

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)