

SMS SUPPLY PORT PVT. LTD.
 DWJ Plot No 126E, Khasra No 1183
 Saidulajab, Saket,
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400220

Fio Catering
 Instant Host
 Khasra No-227, Westend Marg, Near Garden of 5 Senses,
 Saidulajab, Saket,
 New Delhi - 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8130227880
 Email : cuisinesnconcepts@gmail.com

Ship To
 Fio Catering
 Khasra No-227, Westend Marg, (Near
 Garden of 5 Senses) Saidulajab, Saket
 New Delhi - 110030, Delhi-07, IN
 Tel : 8130227880
 Email : cuisinesnconcepts@gmail.com

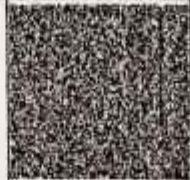
Sales Invoice No SDWSI2400220
Sales Invoice Date 07-Apr-2024
Status Posted
Cust Ref No Fio Catering
Sales Order SO2404000470
Ref Doc Date 07-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AAAF1916K1Z1
 PAN NO :
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Parle Bailey Mineral Water 250ml Pk24	22011010	100.000	Case	114.4100	18	135.0038	13,500.38
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
Total			105.00					19,920.39

M/s INSTANT HOST
 227 Saidulajab Ext. Westend Marg,
 Saket, New Delhi
 M.No. - 9811313289
 7/4/2024

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 2,059.38
 GST12% ₹ 687.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED TWENTY AND THIRTY NINE ONLY

Grand Total : ₹ 19,920.39
 Net To Pay ₹ 19,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,441.00	09.00%	1,029.69	09.00%	1,029.69	%		2,059.38
22029020	5,732.15	06.00%	343.93	06.00%	343.93	%		687.86
Total	17,173.15		1,373.62		1,373.62		00.00	2,747.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)