

**SMS SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AEGC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400255**

**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** SDWSI2400255  
**Sales Invoice Date** 08-Apr-2024  
**Status** Posted  
**Cust Ref No :** Fio Pop  
**Sales Order** SO2404000522  
**Ref Doc Date :** 08-Apr-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Apr-2024  
**Due Date :**

**GSTIN NO:** 07AACCV9458N1Z1  
**PAN NO :**  
**Contact Person :** Dharendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 80	22021010	2.000	Case	778.5710	40	1089.9954	2,180.00
<b>Total</b>			<b>08.00</b>					<b>4,460.00</b>

*Dharendra*  
 8/4/24  
**HOUSE & BAR**  
 CRN No. 1  
 Digitally signed by  
 Dharendra

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



**GST18%** ₹ 347.80  
**GST 28% + CESS 12%** ₹ 622.86

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,459.99  
**Net To Pay** ₹ 4,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,832.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
<b>Total</b>	<b>3,489.34</b>		<b>391.90</b>		<b>391.90</b>		<b>186.86</b>	<b>970.66</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

