

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 12SE, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500446

Original

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 : SDWSI2500446
 Sales Invoice Date : 10-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000801
 Sales Order : 10-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAAF1916K1ZI
 PAN NO :
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	70.000	Case	114.4100	18	135.0038	9,450.27	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08	
Total								90.00	12,150.35

DATE 10/4/2025
 TIME 6:20 PM
 REC. BY Amerish A

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



GST 18% ₹ 1,853.44

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY AND THIRTY FOUR ONLY
 Grand Total : ₹ 12,150.34
 Net To Pay ₹ 12,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,296.90	09.00%	926.72	09.00%	926.72	%		1,853.44
Total	10,296.90		926.72		926.72		00.00	1,853.44

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)