

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E Khasra No 1183  
Pocket 5, Block B Rangpuri Ext.  
New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400764**

**Original**

**Fio Coohouse and Bar (Nehru Place)**  
VW Cuisines And Concepts Pvt. Ltd  
Fio Coohouse 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** SDWSI2400764  
**Sales Invoice Date** 24-Apr-2024  
**Status** Posted  
**Cust Ref No** Fio Coohouse  
**Sales Order** SO2404001375  
**Ref Doc Date** 24-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO: 07AACCV9458N1Z1  
PAN NO

Contact Person : Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10 000	Case	127 1190	18	150 0004	1,500 00
2	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1,520 01

*C. M. Kumar*  
*24/4/24*

**FIO COOK HOUSE & BAR**  
Date..... GRN No.....  
QTY..... Recd. By.....  
Intr by.....  
Authorized By.....

**Total**

**14.00**

**3,020.01**

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

GST18%

**₹ 480 68**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY AND ONE ONLY**

**Grand Total :**  
**Net To Pay**

**₹ 3,020.01**

**₹ 3,020**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
<b>Total</b>	<b>2,559.33</b>		<b>230.34</b>		<b>230.34</b>		<b>90.00</b>	<b>460.58</b>

Executive : Neeraj Kumar  
REMARKS

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)