SMS SUPPLY PORT PVT. LTD.
[illegible]

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2500837

Fio Cookhouse and Bar (Nehru Place)
[illegible]

Ship To
[illegible]

Sales Invoice No : [illegible]
Sales Invoice Date : 13-Apr-2025
Status : Posted
Cust Ref No : [illegible]
Sales Order : 13-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi (Delhi-07)
Due Date : 30-Apr-2025

GSTIN NO 07AACCV9408N1ZI
PAN NO

Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	[illegible]	[illegible]	Case	[illegible]	18	[illegible]	[illegible]

FIO COOK HOUSE & BAR
Date
Deptt. GRN No
Order by.
Authorized By Recd. By...

Total	10.00		1,500.00
		GST 18%	₹ 228.81

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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

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
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)