

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400974

Original

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 : SDWSI2400974
Sales Invoice Date : 01-May-2024
Status : Posted
Cust Ref No : Fio Coohouse and Bar
Sales Order : SO2404001702
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AACCV9458N1ZI
PAN NO :

Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	15.000	Case	487.2880	18	574.9998	8,625.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			18.00					10,965.00

IO COOK HOUSE & BAR
GRN No...
Date.....
Deptt.....
Order By.....
Authorized Ev.....
Neeraj Kumar
11/5/24

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



GST18% ₹ 1,315.68
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 10,965.00
Net To Pay ₹ 10,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,309.32	09.00%	657.84	09.00%	657.84	%		1,315.68
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	8,980.75		891.84		891.84		200.57	1,984.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)