

Tax Invoice

SDWSI2510098

Original

Flo Coohouse and Bar (Nehru Place)
 VW Cuisines And Concepts Pvt. Ltd.
 Flo Cookhouse Bar Mrt Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 8882054320
 Email Purchaseflo@gmail.com

Ship To
 Flo Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel 8882054320
 Email Purchaseflo@gmail.com

Sales Invoice No SDWSI2510098
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001086
Ref Doc Date 12-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1ZI

PAN NO :

Contact Person :Rajesh Kumar

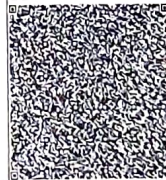
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	5	489.4050	5,872.86
Total			20.00					12,032.86

Rajesh Kumar
 13/10/25

COOK HOUSE & BAR
 Recd By.....
 Order By.....
 Authorized By.....

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 1,760.00
 GST 5% ₹ 279.66

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THIRTY TWO AND EIGHTY SIX ONLY

Grand Total : ₹ 12,032.86
 Net To Pay ₹ 12,033

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	5,593.20	02.50%	139.83	02.50%	139.83	%		279.66
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
Total	9,993.20		1,019.83		1,019.83		00.00	2,039.66

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)