

SMS SUPPLY PORT PVT. LTD
 SCW Plot No 120E Khara No 1183
 Pocket 3 Block B Rangpur Est
 New Delhi 110027 Delhi India

GSTIN: 07ABIC54530M1ZD
 Bank A/C No: 5020009218891
 IFSC: HDFC0009575

Telephone: 9911212289
 Website: www.smsppvtltd.com

Original

SDWSI2510381

Tax Invoice

Ship To
 The Fio Table
 Ground Floor, Unit No. 2, Global Gateway, Tower A, Vreindra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 Tel: 9716470179

Sales Invoice No: SDWSI2510381
 Sales Invoice Date: 18-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order:
 Ref Doc Date: 18-Oct-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

The Fio Table
 Vw Restaurants LLP
 Ground Floor, Unit No. 2, Global Gateway, Tower A, Vreindra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9716470179

GSTIN NO: 06AAOFY1588Q1Z5
 PAN NO:
 Contact Person: Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0090	925.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1090.00
3	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	343.9965	686.99
4	Catch Soda Pet 200ml Pk24 MRP 13	22011010	1.000	Case	280.9500	5	294.9975	294.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1086.9964	1086.99
6	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	924.99

the fio table
 A Unit of VW Restaurant LLP
 Date: _____
 Dept: _____
 Cder By: _____
 Authorised By: _____

Total 07.00 5,025.00

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



GST 40% ₹ 887.14
 GST 5% ₹ 91.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 5,024.99
 Net To Pay ₹ 5,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	280.95	05.00%	14.05			14.05
22011020	1,547.61	05.00%	77.38			77.38
22021010	2,217.86	40.00%	887.14			887.14
Total	4,046.42		978.57			978.57

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

