

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
 Block No 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510934

Original

Fio Cookhouse and Bar (Nehru Place)
 VV Cuisines And Concepts Pvt Ltd
 Fio Cookhouse Bar Mrt Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8882054320
 Email: Purchasefio@gmail.com

Ship To
 Fio Cookhouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel: 8882054320
 Email: Purchasefio@gmail.com

Sales Invoice No SDWSI2510934
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2510002483
Ref Doc Date 31-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACC9458N1Z1

PAN NO :

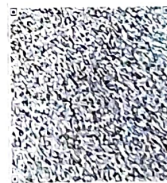
Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2099.95
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3080.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2073.58
5	Groovy Food Agave Syrup 250ml	17026090	3.000	Bottles	500.0000	5	525.0000	1575.00

Rajesh Kumar
 11/11/25
 FIO COOK HOUSE & BAR
 G.W.No.....
 Recd By.....
 Order By.....
 Authorized By.....

Total 30.00 10,388.54

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 273.74
 GST 40% ₹ 1325.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY EIGHT AND FIFTY FOUR ONLY **Grand Total : ₹ 10,388.54**
Net To Pay ₹ 10,389

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
22011010	3,974.79	02.50%	99.37	02.50%	99.37	%		198.74
22021010	3,314.29	20.00%	662.86	20.00%	662.86	%		1325.72
Total	8,789.08		799.73		799.73		00.00	1,599.46

Executive :Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)