

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 : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510980

Original

The Fio Table

Vw Restaurants Llp
 Ground Floor, Unit No 2, Global Gateway, Tower A, Virendra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9716470179

Ship To

The Fio Table
 Ground Floor, Unit No 2, Global Gateway,
 Tower A, Virendra Gram, Sector 26,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9716470179

Sales Invoice No : SDWSI2510980
 Sales Invoice Date : 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000058
 Ref Doc Date : 01-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAOFV1588Q1Z5

PAN NO :

Contact Person :Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

K. Nisha

7817996187

Total 07.00 6,185.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,502.86
 GST 5% ₹ 44.05

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED EIGHTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 6,184.99
 Net To Pay ₹ 6,185

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	880.95	05.00%	44.05	%		44.05
22021010	3,757.14	40.00%	1,502.86	%		1,502.86
Total	4,638.09		1,546.91			1,546.91

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)