

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 : 50200009218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511341**

**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 8882054320  
 Email Purchasefio@gmail.com

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

**Sales Invoice No** SDWSI2511341  
**Sales Invoice Date** 08-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000639  
**Ref Doc Date :** 08-Nov-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	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	500.0000	5	525.0000	6,300.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>19.00</b>					<b>11,720.00</b>

*Rajesh Kumar*  
 8/11/25

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



GST 5% ₹ 300.00  
 GST 40% ₹ 1,548.57

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY** Grand Total : ₹ 11,720.00  
 Net To Pay ₹ 11,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	6,000.00	02.50%	150.00	02.50%	150.00	%		300.00
22021010	3,871.43	20.00%	774.29	20.00%	774.29	%		1,548.57
<b>Total</b>	<b>9,871.43</b>		<b>924.29</b>		<b>924.29</b>		<b>00.00</b>	<b>1,848.57</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )