

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401177

Fio Coohouse 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 : 9971004536

Ship To
 Fio Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9971004536

Sales Invoice No SDWSI2401177
Sales Invoice Date 05-May-2024
Status : Posted
Cust Ref No : SO2405000326
Sales Order 04-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2024
Due Date :

GSTIN NO:07AACCV9458N1ZI
PAN NO :
Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
Total								25.00	7,610.00

Mani
 5/5/24
 9334490148

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 691.02
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 7,610.00
Net To Pay ₹ 7,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	6,038.98		653.51		653.51		264.00	1,571.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)