

SMS SUPPLY PORT PVT. LTD.
 (SCW) 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

SDWSI2501200

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
 Email : Purchasefio@gmail.com

Ship To
 Fio Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 9971004536
 Email : Purchasefio@gmail.com

Sales Invoice No : SDWSI2501200
 Sales Invoice Date : 26-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002141
 Sales Order : 26-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AACC9458N1Z1
 PAN NO :
 Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								2,270.00

FIO COOK HOUSE & BAR
 GRN No
 Date
 Deptt.
 Order by.
 Authorized By

Neeraj Kumar
 26/4/25

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



GST 18% ₹ 228.81
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY ONLY Grand Total : ₹ 2,270.00
 Net To Pay ₹ 2,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,821.19		191.41		191.41		66.00	448.81

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)