

**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**

**SDWSI2401576**

**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 : 9971004536

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

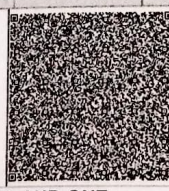
Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2401576  
 15-May-2024  
 Posted  
 SO2405000988  
 14-May-2024  
 New Delhi, Delhi-07  
 30-May-2024

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

| S.No         | ITEM                           | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Qua Mineral Water 1Ltr Pk12    | 22011010 | 10.000       | Case | 487.2880 | 18    | 574.9998 | 5,750.00        |
| 2            | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 10.000       | Case | 127.1190 | 18    | 150.0004 | 1,500.00        |
| 3            | Limca Pet 750ml Pk24           | 22021010 | 2.000        | Case | 557.1430 | 40    | 780.0002 | 1,560.01        |
| <b>Total</b> |                                |          | <b>22.00</b> |      |          |       |          | <b>8,810.01</b> |

*Ravani*  
 15/5/24  
 8882054320

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



GST18% ₹ 1,105.93  
 GST 28% + CESS 12% ₹ 445.72

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TEN AND ONE**      **Grand Total : ₹ 8,810.01**  
**Net To Pay ₹ 8,810**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 6,144.07        | 09.00% | 552.97        | 09.00% | 552.97        | %      |               | 1,105.93        |
| 22021010     | 1,114.29        | 14.00% | 156.00        | 14.00% | 156.00        | 12.00% | 133.71        | 445.72          |
| <b>Total</b> | <b>7,258.36</b> |        | <b>708.97</b> |        | <b>708.97</b> |        | <b>133.71</b> | <b>1,551.65</b> |

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)