

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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501841

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2501841  
 09-May-2025  
 Posted  
 SO2505000774  
 08-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

GSTIN NO:07AACCv9458N1Z1  
 PAN NO :

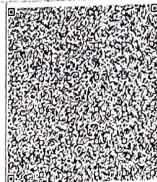
Contact Person :Rajesh Kumar

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	
<b>Total</b>								<b>15.00</b>	<b>2,250.00</b>

**FIO COOK HOUSE & BAR**  
 Date  
 Dept.  
 Order by.  
 Authorized B  
 GRN No  
 Recd. By.

*Rajesh Kumar*  
 9/5/25

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



GST 18% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 2,250.00  
 Net To Pay ₹ 2,250

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
<b>Total</b>	<b>1,906.78</b>		<b>171.61</b>		<b>171.61</b>		<b>00.00</b>	<b>343.22</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

