

SMS SUPPLY PORT PVT. LTD.
 (S.No) Plot No 729E, Khadra No 1183
 Pocket B, Block B, Ringpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5453M1Z0
Bank A/C No : 50200060218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401845

Original

From: Fio Cookhouse and Bar (Nehru Place)
 VV Cousins 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 Cookhouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi - 110019, Delhi-07, IN
 Tel: 9971004536

Sales Invoice No: SDWSI2401845
Sales Invoice Date: 22-May-2024
Status: Posted
Cost Ref No:
Sales Order: SO2405001474
Ref Doc Date: 21-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO: 07AACCV9488N1Z
PAN NO :
Contact Person: Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								82.00	1,540.00

Handwritten Signature
 24/5/24
 9334490148

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

GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive: Anand Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

