

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501875

Original

Fio Coohouse and Bar (Nehru Place)
 VW Cuisines And Concepts Pvt Ltd
 Fio Cookhouse Bar Mrt Building, Nehru Place Metro Station
 Now 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 SDWSI2501875
Sales Invoice Date 10-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000856
Ref Doc Date 10-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AACC9458N1Z1
 PAN NO :

Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00
3	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40

Date: 10/05/2025
 Dept: SDW
 Order by: Rajesh Kumar
 Authorised by: [Signature]
FIO COOK HOUSE & BAR
 Regd No: SDWSI2501875

Total 06.00 5,837.41

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 315.76
 GST 12% ₹ 403.65

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED THIRTY SEVEN AND FOURTY ONLY Grand Total : ₹ 5,837.40

Net To Pay ₹ 5,837

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	09.00%	41.95	09.00%	41.95	%		83.90
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
Total	5,117.99		359.71		359.71		00.00	719.42

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)