

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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402241**

**Original**

**Flo Coohouse and Bar (Nehru Place)**  
 VV Cuisines And Concepts Pvt. Ltd.  
 Flo Cookhouse Bar Mrt Building, Nehru Place Metro Station  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9971004536

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

**Sales Invoice No** SDWSI2402241  
**Sales Invoice Date** 01-Jun-2024  
**Status** Posted  
**Cust Ref No** Flo Coohouse and Bar (Nehru Place)  
**Sales Order** SQ2406000001  
**Ref Doc Date** 01-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jun-2024

GSTIN NO:07AACCV9458N1ZI

PAN NO :

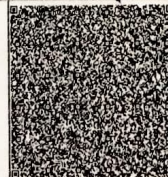
Contact Person : Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	20.000	Case	487.2880	18	574.9998	11,500.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
<b>Total</b>			<b>51.00</b>					<b>26,740.01</b>

**FLO COOK HOUSE & BAR**  
 GRN No: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Dept: \_\_\_\_\_  
 Order By: \_\_\_\_\_  
 Recd By: \_\_\_\_\_  
 11/06/24

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

**General Terms :**



GST18% ₹ 2,446.78  
 GST 28% + CESS 12% ₹ 3,057.14

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED FOURTY ONLY**

**Grand Total : ₹ 26,740.00**  
**Net To Pay ₹ 26,740**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,016.95	09.00%	991.53	09.00%	991.53	%		1,983.05
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	7,642.86	14.00%	1,070.00	14.00%	1,070.00	12.00%	917.14	3,057.14
<b>Total</b>	<b>21,236.08</b>		<b>2,293.39</b>		<b>2,293.39</b>		<b>917.14</b>	<b>5,503.92</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

