

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502333

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 : Purchasefo@gmail.com

Ship To
 Fio Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 8882054320
 Email : Purchasefo@gmail.com

Sales Invoice No SDWSI2502333
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001740
Ref Doc Date : 20-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AACCV9458N1Z1
 PAN NO :

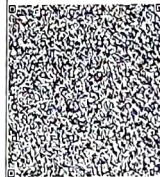
Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
Total								06.00	4,620.00

FIO COOK HOUSE & BAR
 GRN No. _____
 Date _____
 Dept _____
 Order by _____
 Authorized By _____
 Recd By _____
Rajesh Kumar
 21/5/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)