

Tax Invoice

SDWSI2502439

Original

The Flo Table

VW Restaurants LLP
Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra
Gram, Sector 28,
Gurgaon, 122002, Haryana 06, India
State - Haryana 06
Tel : 9540203541

Ship To

The Flo Table
Ground Floor, Unit No. 2, Global Gateway,
Tower A, Virendra Gram, Sector 28,
Gurgaon, 122002, Haryana 06, IN
Tel : 9540203541

Sales Invoice No : SDWSI2502439
Sales Invoice Date : 23 May 2025
Status : Posted
Cost Ref No :
Sales Order : 802505001927
Ref Desc Date : 22 May 2025
Eway Bill No :
Place of Supply : Gurgaon, Haryana 06
Due Date : 06 Jun 2025

GSTIN NO.06AAOFV1588Q125

PAN NO :

Contact Person : Upadhyay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Extra Virgin Olive Oil With Black Truffle 100ml	21039090	1.000	Bottles	952.3900	5	999.9900	1,000.00

the flo table
A Unit of VW Restaurant LLP
Date: 23/05/2025 GRN No.....
Dept.....
Order By..... Recd. By.....
Authorised By.....

Total 01.00 1,000.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 47.62

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONLY

Grand Total : ₹ 1,000.00

Net To Pay ₹ 1,000.00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039090	952.39	05.00%	47.62			47.62
Total	952.39		47.62		00.00	47.62

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)