

SMS SUPPLY PORT PVT. LTD.
 (SD) Plot No 126E Khasra No 1183
 Pocket 15 Block B Rangoun Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502673

The Fio Table
 Vw Restaurants Lip
 Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra
 Gram, Sector 26
 Gurugram, 122002 Haryana-06, India
 State Haryana-06
 Tel : 9540203541

Ship To
 The Fio Table
 Ground Floor, Unit No. 2, Global Gateway,
 Tower A, Virendra Gram, Sector 26,
 Gurugram, 122002 Haryana-06, IN
 Tel : 9540203541

Sales Invoice No SDWSI2502673
Sales Invoice Date 27-May-2023
Status : Posted
Cust Ref No : 502505002228
Sales Order 26-May-2023
Ref Doc Date
EWay Bill No : Gurugram, Haryana-06
Place of Supply 06-Jun-2023
Due Date :

GSTIN NO: 06AAOFV1588Q1Z5
PAN NO :
Contact Person : Upadhayay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Supasawa Cocktail Mixer 700ml	20089991	2.000	Bottles	700.0000	18	825.0000	1,552.00
2	Stillabunt Bitter Coffee 95ml	21069060	1.000	Bottles	1540.0000	18	1817.2000	1,817.20

the fio table
 A Unit of VW Restaurant LLP
 Date 28-5-23 GRN No.....
 Dept.....
 Order By..... Recd. By.....
 Authorised By.....

Total 03.00 **3,469.20**

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 629.20

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY NINE AND TWENTY ONLY **Grand Total :** ₹ 3,469.20
Net To Pay ₹ 3,469

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089991	1,400.00	18.00%	252.00	%		252.00
21069060	1,540.00	18.00%	277.20	%		277.20
Total	2,940.00		529.20		00.00	529.20

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)