

**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 :** 9811313299

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402770**

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

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

**Sales Invoice No** SDWSI2402770  
**Sales Invoice Date** 13-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000814  
**Ref Doc Date :** 08-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:** 07AACCY9458N1Z1  
**PAN NO :**  
**Contact Person :** Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
<b>Total</b>								<b>2,025.00</b>

**Fiio COOK HOUSE & BAR**  
Jelle  
Order By  
GRN No  
Recd By

*M*  
*13/6/24*

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

GST18%

₹ 308.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY**

**Grand Total :** ₹ 2,025.00  
**Net To Pay** ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
<b>Total</b>	<b>1,716.10</b>		<b>154.46</b>		<b>154.46</b>		<b>80.00</b>	<b>308.90</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

