

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503054

Original

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

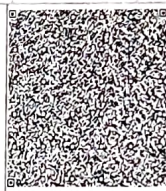
Ship To
 The Fio Table
 Ground Floor, Unit No. 2, Global Gateway,
 Tower A, Virendra Gram, Sector 26,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9540203541

Sales Invoice No : SDWSI2503054
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000233
Sales Order : 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Jul-2025

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| Total | | | | | | | | 04.00 | 4,360.00 |

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



GST 12% ₹ 267.86
 GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,359.99
 Net To Pay ₹ 4,360

Amit
 8750809134

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,328.57 | 28.00% | 372.00 | 12.00% | 159.43 | 531.43 |
| 22029020 | 2,232.14 | 12.00% | 267.86 | % | | 267.86 |
| Total | 3,560.71 | | 639.86 | | 159.43 | 799.29 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

