

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC34530M1Z0
 Bank A/C No : 00200009210001
 IFSC : HDFC0000670

Telephone : 0011313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503156

Flo Cookhouse and Bar (Nehru Place)
 VW Cuisines And Concepts Pvt. Ltd.
 Flo Cookhouse Bar Mrt Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, India
 State Delhi-07
 Tel 8882054320
 Email Purchaseflo@gmail.com

Ship To
 Flo Cookhouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel : 0002054320
 Email : Purchaseflo@gmail.com

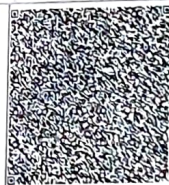
Sales Invoice No SDWSI2503156
 Sales Invoice Date 04-Jun-2025
 Status : Posted
 Cust Ref No : 502506000225
 Sales Order 02-Jun-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AACCV9458N1Z1
 PAN NO :
 Contact Person :Rajosh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr PK12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	165.2500	18	194.9950	1,949.95
3	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			26.00					7,799.95

FLO COOKHOUSE & BAR
 Date 4/6/25
 Deptt. Range Bx
 Free by

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



GST 18% ₹ 1,189.82

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY FIVE ONLY
 Grand Total : ₹ 7,799.95
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58			549.15
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	1,652.50	09.00%	148.73	09.00%	148.73			297.45
Total	6,610.13		594.92		594.92		00.00	1,189.82

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)