

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

GSTIN : 07ADIG34630M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC00000575

Telephone : 9811113209  
 Website : www.supplyport.in

Original

Tax Invoice

SDWS12503379

The Fio Table  
 Vw Restaurants LLP  
 Ground Floor, Unit No 2, Global Gateway, Tower A, Virendra  
 Gram, Sector 26  
 Gurugram, 122002, Haryana 00, India  
 State: Haryana 00  
 Tel: 9840203541

Ship To  
 The Fio Table  
 Ground Floor, Unit No 2, Global Gateway,  
 Tower A, Virendra Gram, Sector 26,  
 Gurugram, 122002, Haryana 00, IN  
 Tel: 9840203541

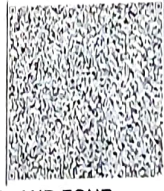
Sales Invoice No: SDWS12503379  
 Sales Invoice Date: 08-Jun-2025  
 Status: Posted  
 Cust Ref No: 502506000712  
 Sales Order: 07-Jun-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana 06  
 Due Date: 07-Jul-2025

GSTIN NO. 06AAOI V15BRQ1Z0  
 PAN NO :  
 Contact Person: Upadhyay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9904	3,269.99	
<b>Total</b>								<b>12.00</b>	<b>9,960.05</b>

the fio table  
 A Unit of VW Restaurant LLP  
 Date: 9-6-25 GRN No.....  
 Dept.....  
 Oder By..... Recd. By.....  
 Authorised By.....

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



GST 28% + CESS 12% ₹ 2,520.01  
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY  
 Grand Total : ₹ 9,960.04  
 Net To Pay ₹ 9,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	6,300.03	28.00%	1,764.01	12.00%	756.00	2,520.01
<b>Total</b>	<b>7,266.13</b>		<b>1,937.91</b>		<b>756.00</b>	<b>2,693.91</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

