

**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 : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403399**

Sales Invoice No : SDWSI2403399  
Sales Invoice Date : 30-Jun-2024  
Status : Posted  
Cust Ref No : SO2406001869  
Sales Order : 28-Jun-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jun-2024

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

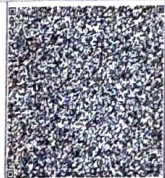
**Ship To**  
Fio Coohouse and Bar  
MRTS Building, Nehru Place Metro Station  
New Delhi, 110019, Delhi-07, IN  
Tel : 9971004536

GSTIN NO:07AACC9458N1ZI  
PAN NO :  
Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01
2	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	18	574.9998	2,875.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>								<b>7,015.01</b>

*Pay to the order of  
30/6/24  
8882054320*

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



GST18% ₹ 713.14  
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIFTEEN AND ONE ONLY

Grand Total : ₹ 7,015.01  
Net To Pay ₹ 7,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,961.87	09.00%	356.57	09.00%	356.57	%		713.14
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>5,633.30</b>		<b>590.57</b>		<b>590.57</b>		<b>200.57</b>	<b>1,381.71</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*