

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 : 50200069218601
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503877

Fio Coohouse and Bar (Nehru Place)
VV Cuisines And Concepts Pvt. Ltd.
Fio Cookhouse Bar Mrt Building, Nehru Place Metro Station
New Delhi, 110019, Delhi-07, India
State : Delhi-07
Tel : 8882054320
Email : Purchasefio@gmail.com

Ship To
Fio Coohouse and Bar
MRTS Building, Nehru Place Metro Station
New Delhi, 110019, Delhi-07, IN
Tel : 8882054320
Email : Purchasefio@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503877
17-Jun-2025
Posted
SO2506001458
16-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AACCV9458N1Z1
PAN NO :

Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
Total			11.00					5,267.40

FIO COOHOUSE & BAR
Date: 13/6/25
GRN No: [Handwritten]
By: [Handwritten Signature]

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



GST 18% ₹ 228.81
GST 12% ₹ 403.65

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY SEVEN AND FOURTY ONLY

Grand Total : ₹ 5,267.40
Net To Pay ₹ 5,267

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
Total	4,634.94		316.24		316.24		00.00	632.46

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)