

**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

**Tax Invoice**

**SDWSI2400409**

**Original**

**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

**Sales Invoice No** SDWSI2400409  
**Sales Invoice Date** 13-Apr-2024  
**Status** Posted  
**Cust Ref No** Fio Pop  
**Sales Order** SO2404000754  
**Ref Doc Date** 12-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Apr-2024

GSTIN NO:07AACCV9458N1Z1  
PAN NO :  
Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
<b>Total</b>								<b>26.00</b>	<b>9,530.00</b>

**IO COOK HOUSE & BAR**  
Date.....GRN No.....  
Deptt.....  
Order By.....  
Authorized By.....  
Recd. By.....  
13/4/24

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

GST18% ₹ 1,453.73

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED THIRTY ONLY**

**Grand Total : ₹ 9,530.00**  
**Net To Pay ₹ 9,530**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,144.07	09.00%	552.97	09.00%	552.97	%		1,105.93
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
<b>Total</b>	<b>8,076.27</b>		<b>726.87</b>		<b>726.87</b>		<b>00.00</b>	<b>1,453.73</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

