

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404126

Ship To

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

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

SDWSI2404126
 19-Jul-2024
 Posted

SO2407001212
 18-Jul-2024

New Delhi, Delhi-07
 30-Jul-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.

GSTIN NO:07AACCV9458N1Z1

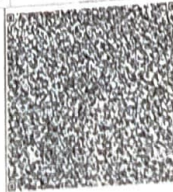
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
Total								22.00	8,790.00

Revised
 19/7/24
 8882054320

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



GST18%
 GST 28% + CESS 12%

₹ 1,105.93
 ₹ 440.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 8,790.00
 Net To Pay ₹ 8,790

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	7,244.07		706.97		706.97		132.00	1,545.93

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

