

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHIC54530M1Z0
 Bank A/C No : 50200059210091
 IFSC : HDFC0009575

Telephone : 9811117172
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504210

Sales Invoice No : SDWSI2504210
 Sales Invoice Date : 22 Jun 2025
 Status : Posted
 Cust Ref No : SO2506001926
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

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

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

GSTIN NO:07AACCV9458N1Z1
 PAN NO :
 Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total								1,900.00

Rajesh Kumar
 22/6/25

TO CART HOUSE & BAR
 Date
 Deptt.
 Order by
 SRN No

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



GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 1,900.00
 Net To Pay ₹ 1,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	1,610.17		144.92		144.92		00.00	289.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

