

SMS SUPPLY PORT PVT. LTD.
 (SQM) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504667

The Flo Table
 Vw Restaurants Lip
 Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra
 Gram, Sector 26,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 9540203541

Ship To
 The Flo Table
 Ground Floor, Unit No. 2, Global Gateway,
 Tower A, Virendra Gram, Sector 26,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9540203541

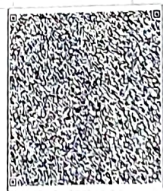
Sales Invoice No SDWSI2504667
 Sales Invoice Date 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000141
 Sales Order Ref Doc Date : 01-Jul-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

GSTIN NO:06AAOFV1588Q1Z5
 PAN NO :
 Contact Person :Upadhayay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
6	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								11.00	8,100.02

the flo table
 A Unit of VW Restaurant LLP
 Date 2-7-25 GRN No.....
 Dept.....
 Order By..... Recd. By.....
 Authorised By.....

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 506.44
 GST 28% + CESS 12% ₹ 1,365.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED AND TWO ONLY
 Grand Total : ₹ 8,100.02
 Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,813.56	18.00%	506.44	%		506.44
22021010	3,414.30	28.00%	956.00	12.00%	409.72	1,365.72
Total	6,227.86		1,462.44		409.72	1,872.16

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)