

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
Website : www.supplyport.in

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Tax Invoice

SDWSI2404671

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
Email : Purchasefio@gmail.com

Ship To
Fio Coohouse and Bar
MRTS Building, Nehru Place Metro Station
New Delhi, 110019, Delhi-07, IN
Tel : 9971004536
Email : Purchasefio@gmail.com

Sales Invoice No : SDWSI2404671
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000156
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			23.00					9,560.00

Handwritten: 3/8/24
Stamp: FIO COOHOUSE & BAR
Order By: [Signature]
Authorized Signatory

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST18% ₹ 1,105.93
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SIXTY ONLY
Grand Total : ₹ 9,560.00
Net To Pay ₹ 9,560

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	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	7,794.07		783.97		783.97		198.00	1,765.93

Executive : Neeraj Kumar
REMARKS :
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)