

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504880**

**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 : 8882054320  
 Email : Purchasefio@gmail.com

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

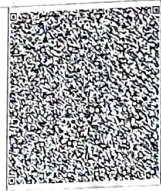
Sales Invoice No : SDWSI2504880  
 Sales Invoice Date : 05-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000454  
 Sales Order : 05-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO:07AACCV9458N1ZI  
 PAN NO :  
 Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
<b>Total</b>								<b>15.00</b>	<b>2,250.00</b>

*Rajesh Kumar*  
 5/7/25

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



GST 18% ₹ 343.22

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY**      **Grand Total : ₹ 2,250.00**  
**Net To Pay ₹ 2,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
<b>Total</b>	<b>1,906.78</b>		<b>171.61</b>		<b>171.61</b>		<b>00.00</b>	<b>343.22</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

