

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506089

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

SDWSI2506089
29-Jul-2025
Posted
SO2507002303
28-Jul-2025
Gurugram, Haryana-06
06-Aug-2025

The Fio Table

Vw Restaurants Llp
Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra
Gram, Sector 26,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9716470179

Ship To

The Fio Table
Ground Floor, Unit No. 2, Global Gateway,
Tower A, Virendra Gram, Sector 26,
Gurugram, 122002, Haryana-06, IN
Tel : 9716470179

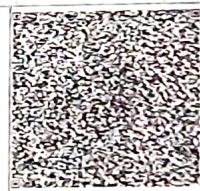
GSTIN NO:06AAOFV1588Q1Z5
PAN NO :

Contact Person :Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0020	925.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0020	925.01	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0020	925.01	
Total								05.00	4,955.03

the fio table
A Unit of VW Restaurant LLP
Date: 29/7/25
Dept: _____
Total

Payment Terms: End Of Month 7 Days Credit
General Terms: _____
Authorized By: Paq



GST 28% + CESS 12% ₹ 1,104.29
GST 18% ₹ 166.27

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total : ₹ 4,955.02**
Net To Pay ₹ 4,955

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	923.73	18.00%	166.27	%		166.27
22021010	2,760.73	28.00%	773.00	12.00%	331.29	1,104.29
Total	3,684.46		939.27		331.29	1,270.56

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

