

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

SDWSI2406174

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

SDWSI2406174
09-Sep-2024
Posted
SO2409000579
07-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AACCV9458N1ZI

PAN NO :

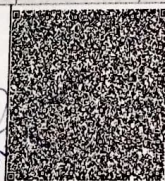
Contact Person :Dhirendra

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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			25.00					9,150.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

MOA-9971004363
B-12
Received



GST18%

₹ 1,395.76

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total :

₹ 9,150.00

Net To Pay

₹ 9,150

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	7,754.24		697.89		697.89		00.00	1,395.76

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)