

SMS SUPPLY PORT PVT. LTD.
 S/W Plot No 1266, Khanna No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABDCS4530M1ZD
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

Original

SDWSI2506206

Tax Invoice

Fio Cookhouse and Bar (Nehru Place)
 VV Cousins And Connects Pvt. Ltd
 Fio Cookhouse Bar Mt Building, Nehru Place Metro Station
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel : 8882054320
 Email : Purchasefo@gmail.com

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

Sales Invoice No : SDWSI2506206
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002494
 Ref Doc Date : 31-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO 07AAGCVS458N1ZJ
 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
2	Sante Pet 750ml PK24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml PK24	22011020	2.000	Case	322.0340	18	380.0001	760.00

Rajesh Kumar
 1/18/25
 FIO COOK HOUSE & BAR
 Date.....
 Deptt.....
 Order By.....
 Authorized By.....
 GRN No.....
 Recd By.....

Total 18.00 3,790.00

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



GST 18% ₹ 459.15
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETY ONLY
 Grand Total : ₹ 3,790.00
 Net To Pay ₹ 3,790

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
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,107.99		307.58		307.58		66.86	682.01

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)