

**Tax Invoice**

**SDWSI2506311**

Original

**Fio Coohouse and Bar (Nohru Place)**  
VW Cuisines And Concepts Pvt. Ltd.  
Fio Cookhouse Bar Mrt Building, Nohru 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, Nohru Place Metro Station  
New Delhi, 110019, Delhi-07, IN  
Tel : 8882054320  
Email : Purchasefio@gmail.com

**Sales Invoice No** : SDWSI2506311  
**Sales Invoice Date** : 03-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000226  
**Ref Doc Date** : 02-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 31-Aug-2025

GSTIN NO:07AACCV9458N1Z1  
PAN NO :  
Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
2	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.98
<b>Total</b>			<b>13.00</b>					<b>10,199.98</b>

*Recd*  
*Mary*  
*3/8/25*  
**FIO COOK HOUSE & BAR**  
Date.....GRN No.....  
Dept.....  
Order By..... Recd By.....  
Authorized By.....

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



GST 18% ₹ 1,555.93

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY AND NINETY EIGHT ONLY** Grand Total : ₹ 10,199.98  
Net To Pay ₹ 10,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
17026090	5,593.20	09.00%	503.39	09.00%	503.39	%		1,006.78
<b>Total</b>	<b>8,644.05</b>		<b>777.97</b>		<b>777.97</b>		<b>00.00</b>	<b>1,555.93</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )