

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506493

Original

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

Sales Invoice No SDWSI2506493
Sales Invoice Date 06-Aug-2025
Status : Posted
Cust Ref No : SO2508000515
Sales Order Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Sep-2025

GSTIN NO:06AAOFV1588Q1Z5
 PAN NO :
 Contact Person :Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			18.00					7,718.03

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 49.58
 GST 28% + CESS 12% ₹ 1,755.71
 GST 12% ₹ 133.72

the fio table
 A Unit of VW Rest...
 Date... 06/08/25
 Order By.....
 Authorised By.....

GRAND TOTAL IN INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN AND THREE ONLY **Grand Total : ₹ 7,718.03**
Net To Pay ₹ 7,718

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	275.42	18.00%	49.58	%		49.58
22021010	2,603.57	28.00%	729.00	12.00%	312.43	1,041.43
22029020	1,114.32	12.00%	133.72	%		133.72
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	5,779.02		1,412.30		526.72	1,939.01

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory