

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506545

Original

Tax Invoice

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

Sales Invoice No : SDWSI2506545
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000465
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07AACCV9458N1ZI
 PAN NO :
 Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			05.00					3,850.00

FIO COOKHOUSE & BAR
 Date:
 Deptt:
 Order By:
 Auth:
 Recd By:
Rajesh Kumar
 6/8/25

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY
 Grand Total ₹ 3,850.00
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rajesh Kumar
 (Authorized Signatory)