

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

SDWSI2406695

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

Shp 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 : SDWSI2406695
Sales Invoice Date : 22-Sep-2024
Status : Posted
Cust Ref No : SO2409001542
Sales Order : 22-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AACCV9458N1ZI

PAN NO :

Contact Person :Dhirendra

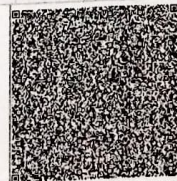
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
Total			10.00					1,500.00

FIO COOK HOUSE & BAR
GRN No.
Date..
Deptt.....
Order by.....
Authorized By

Recd. By.....

22/9/24

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



GST18%

₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)