

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

Original

Tax Invoice

SDWSI2506962

The Fio Table
 Vw Restaurants Lip
 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 : SDWSI2506962
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No : SO2508001182
 Sales Order : 14-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAOFV1588Q1Z5
 PAN NO :

Contact Person : Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) <i>pending</i>	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) <i>pending</i>	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			21.00					16,305.08

17/08/25
शिव दीप

Ganur
9643577056

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



GST 28% + CESS 12% ₹ 4,021.44
 GST 18% ₹ 340.17

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIVE AND FIVE ONLY
 Grand Total : ₹ 16,305.05
 Net To Pay ₹ 16,305

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,889.83	18.00%	340.17	%		340.17
22021010	10,053.61	28.00%	2,815.01	12.00%	1,206.43	4,021.44
Total	11,943.44		3,155.18		1,206.43	4,361.61

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)