

Tax Invoice

SDWSI2507139

Original

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507139
19-Aug-2025
Posted
SO2508001562
19-Aug-2025
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 Zero Pet 500ml Pk24	22021010	1.000	Case	335.7100	40	469.9940	469.99
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	IOTA Mineral Water 250ml Pk24	22011010	4.000	Case	114.4100	18	135.0038	540.02
Total			06.00					2,260.01

the fio table
A Unit of VW Restaurant LLP
Date: 19/8/25 GRN No.....
Dept.....
Order By.....
Authorised By.....
[Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 134.28
GST 12% ₹ 133.93
GST 18% ₹ 82.38

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 2,260.01
Net To Pay ₹ 2,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	457.64	18.00%	82.38	%		82.38
22021010	335.71	28.00%	94.00	12.00%	40.28	134.28
22029020	1,116.07	12.00%	133.93	%		133.93
Total	1,909.42		310.31		40.29	350.59

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 120E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.in

SR2508000120

Original

Return

The Flo Table
 Restaurants Llp
 Ground Floor, Unit No 2, Global Gateway, Tower A, Virendra
 Gram, Sector 20,
 Gurugram, 122002, Haryana-08, India
 State: Haryana-06
 Tel: 9716470179

Ship To
 The Flo Table
 Ground Floor, Unit No 2, Global Gateway,
 Tower A, Virendra Gram, Sector 20,
 Gurugram, 122002, Haryana-08, IN
 Tel: 9716470179

Sales Return No : SR2508000120
 Sales Return Date : 20-Aug-2025
 Status : Posted
 Cust Ref No : SDWSI2507139
 Sales Invoice : 20/Aug/2025
 Required Date : 19-Aug-2025
 Ref Doc Date :
 Eway Bill No :


GSTIN NO: 06AAOFV1588Q1Z6
 PAN NO :
 Contact Person : Shashiprakash Sharma

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IOTA Mineral Water 250ml Pk24	22011010	4 000	Case	114 4100	0%	457.64
Total							457.64

*Client want Bt&Derd 250 ml
 returned*

Payment Terms : End Of Month 7 Days Credit
 General Terms :
 GST 18% ₹ 82.35
 GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FOURTY AND TWO ONLY
 Grand Total : ₹ 540.02
 Net To Pay ₹ 540

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)