

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

Telephone : 9811313289

Bank A/C No : 60200089218691
 IFSC : HDFC0008575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507208

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 : 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 : SDWSI2507208
 Sales Invoice Date : 20-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001601
 Ref Doc Date : 19-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	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.98
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			32.00					16,289.98

Rajesh Kumar
 20/8/25

COOK HOUSE & BAR
 Date:
 Dept:
 Order By:
 Authorized By:

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 2,132.54
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 16,289.98
 Not To Pay ₹ 16,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.16
17026090	5,593.20	09.00%	503.39	09.00%	503.39	%		1,006.78
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	13,497.44		1,297.28		1,297.28		198.00	2,792.54

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)