

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

Tax Invoice

SDWSI2507528

Original

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 SDWSI2507528
Sales Invoice Date 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002050
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			10.00					6,970.00

Rajesh Kumar
 25/8/25

FIO COOK HOUSE & BAR
 Date..... GRN No.....
 Dept..... Recd By.....
 Order By.....
 Authorized By.....

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



GST 28% + CESS 12% ₹ 1,774.28
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SEVENTY ONLY **Grand Total :** ₹ 6,970.00
Net To Pay ₹ 6,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,435.71	14.00%	621.00	14.00%	621.00	12.00%	532.29	1,774.28
Total	5,079.78		678.97		678.97		532.29	1,890.21

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)