

Tax Invoice

SDWSI2508062

Original

The Fio Table

Vw Restaurants Llp
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

SDWSI2508062
Sales Invoice Date 05-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000412
Ref Doc Date : 04-Sep-2025
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	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
Total			07.00					5,880.02

Handwritten signature and number 9643573056

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,151.43
GST 18% ₹ 282.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 5,880.02

Net To Pay ₹ 5,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,567.80	18.00%	282.20	%		282.20
22021010	2,878.58	28.00%	806.00	12.00%	345.43	1,151.43
Total	4,446.38		1,088.20		345.43	1,433.63

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

