

**Tax Invoice**

**SDWSI2508101**

**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** SDWSI2508101  
**Sales Invoice Date** 06-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000537  
**Ref Doc Date :** 05-Sep-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
<b>Total</b>			<b>14.00</b>					<b>3,800.00</b>

*Rajesh Kumar*  
*6/9/25*  
*8882054320*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 344.75  
GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED AND ONE ONLY** Grand Total : ₹ 3,800.01  
Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>3,015.26</b>		<b>326.38</b>		<b>326.38</b>		<b>132.00</b>	<b>784.74</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*