

SMS SUPPLY PORT PVT. LTD.  
 (GATE) Plot No. 1261, Kharia Ho. 1103  
 Pocket 5, Block B, Panchsiri Exd  
 Haz Delhi, 110037, Delhi 07, India

GSTIN : 07ABCG4530M1Z0  
 Bank A/C No : 60200099210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508205**

**Original**

**Flo Coohouse and Bar (Nehru Place)**  
 VV Cuisines And Concepts Pvt. Ltd.  
 Flo Coohouse Bar Mt building, Nehru Place Metro Station  
 New Delhi, 110019, Delhi 07, India  
 State - Delhi-07  
 Tel : 8882054320  
 Email : Purchaseflo@gmail.com

**Ship To**  
 Flo Coohouse and Bar  
 MRTS Building, Nehru Place Metro Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 8882054320  
 Email : Purchaseflo@gmail.com

**Sales Invoice No** : SDWSI2508205  
**Sales Invoice Date** : 08-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000693  
**Ref Doc Date** : 08-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AACC09400N1Z1  
 PAN NO :

Contact Person :Rajesh Kumar

| S.No         | ITEM                                      | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1            | Kinloy Soda Pot 750ml Pk24                | 22011020 | 6.000        | Case    | 322.0340  | 18    | 380.0001  | 2,220.00         |
| 2            | Limca Pot 750ml Pk24                      | 22021010 | 4.000        | Case    | 557.1430  | 40    | 780.0002  | 3,120.00         |
| 3            | Coca Cola Zero Can 300ml Pk24             | 22021010 | 4.000        | Case    | 550.0000  | 40    | 770.0000  | 3,080.00         |
| 4            | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 1.000        | Bottles | 3050.8500 | 18    | 3600.0030 | 3,600.00         |
| <b>Total</b> |   |          | <b>15.00</b> |         |           |       |           | <b>12,080.00</b> |

*Rajesh Kumar*  
 8/19/25  
 FLO COOK HOUSE & BAR  
 Sale.....  
 Bill.....  
 Order By.....  
 Authorized By.....

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



GST 18% ₹ 896.95  
 GST 28% + CESS 12% ₹ 1,771.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHTY ONLY

Grand Total : ₹ 12,080.00  
 Net To Pay ₹ 12,080

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 13021990     | 3,050.85        | 09.00% | 274.58          | 09.00% | 274.58          | %      |               | 549.15          |
| 22011020     | 1,932.20        | 09.00% | 173.90          | 09.00% | 173.90          | %      |               | 347.80          |
| 22021010     | 4,428.57        | 14.00% | 620.00          | 14.00% | 620.00          | 12.00% | 531.43        | 1,771.43        |
| <b>Total</b> | <b>9,411.62</b> |        | <b>1,068.48</b> |        | <b>1,068.48</b> |        | <b>531.43</b> | <b>2,668.38</b> |

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )