

Original

Tax Invoice

SDWSI2508321

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 SDWSI2508321
Sales Invoice Date 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000827
Ref Doc Date : 09-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								03.00	2,775.02

you pay
the fio tables
A Unit of VW Restaurant LLP
Date..... 09/09/2025
Dept.....
Cder By.....
Authorised By.....

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 2,775.02
Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	1,982.16		555.00		237.86	792.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)