

Tax Invoice

SDWSI2508634

Original

Flo Cookhouse and Bar (Nehru Placo)
 VV Cusines And Concepts Pvt. Ltd
 Flo Cookhouse Bar Mrt Building, Nehru Placo Metro Station
 New Delhi - 110019, Delhi-07, India
 State - Delhi 07
 Tel : 8882054320
 Email : Purchaseflo@gmail.com

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

Sales Invoice No : SDWSI2508634
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001316
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACC9458N1Z1

PAN NO :

Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

Rajesh Kumar
 15/9/25

COOK HOUSE & BA
 GRN No.....
 Date.....
 Order By..... Recd By.....
 Authorized By.....

Total 12.00 3,040.00

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



GST 18% ₹ 228.81
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00
 Net To Pay ₹ 3,040

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,371.19		268.41		268.41		132.00	668.81

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

