

SMS SUPPLY PORT PVT. LTD.

Regd. Office No. 1201, Khastha No. 1183
 Plot No. 1183, B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M170

Bank A/C No : 60200069218591
 IFSC : HDFC00069575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508727

Fio Coohouse and Bar (Nehru Place)
 VV Cuisines And Concepts Pvt. Ltd
 Fio Coohouse 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 : SDWSI2508727
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001459
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AACC9458N1Z1
 PAN NO :

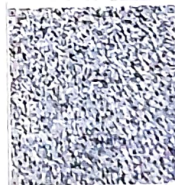
Contact Person : Rajesh Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stalobunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
2	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.97
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00

Rajesh Kumar
 17/9/25
 COOK HOUSE & BAR
 GRN No.
 Order By
 Authorized By
 Recd By

Total 16.00 12,509.98

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



GST 18% ₹ 1,555.90
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 12,509.98
 Net To Pay ₹ 12,510

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
17026090	5,503.20	09.00%	503.39	09.00%	503.39	%		1,006.78
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	10,294.05		1,008.97		1,008.97		198.00	2,215.93

Executive Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

