

SMS SUPPLY PORT PVT. LTD.
 Plot No 126L, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508740

Original

The Fio Table
 Vw Restaurants LLP
 Ground Floor, Unit No 2, Global Gateway, Tower A, Virondra
 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

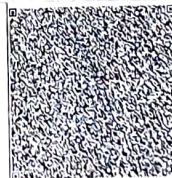
Sales Invoice No SDWSI2508740
Sales Invoice Date 17-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509001453
Ref Doc Date 16-Sep-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAOFV1588Q1Z5
 PAN NO :
 Contact Person :Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
								5,550.04

the fio table
 A Unit of Vw Restaurant LLP
 Date..... 17/9/25
 Dept.....
 Cder By.....
 Authorised By.....
 Total..... 07.00

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



GST 28% + CESS 12% ₹ 1,368.58
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND THREE ONLY
 Grand Total : ₹ 5,550.03
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,421.45	28.00%	958.01	12.00%	410.57	1,368.58
Total	4,065.52		1,073.94		410.57	1,484.51

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

