

Tax Invoice

SDWSI2508983

Original

Fio Coohouse and Bar (Nehru Place)
 VV Cuisines And Concepts Pvt. Ltd
 Fio Cookhouse 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 SDWSI2508983
Sales Invoice Date 21-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001903
Ref Doc Date : 21-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV9458N1ZI
 PAN NO :
 Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								19.00	3,770.01

Order Bill
 Order No: SDWSI2508983
 Date: 21-Sep-2025
 Fio Coohouse & Bar
 VV Cuisines & Concepts Pvt. Ltd
 New Delhi, 110019, Delhi-07, India
 Tel: 8882054320
 Email: Purchasefio@gmail.com

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 18% ₹ 575.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 3,770.01
Net To Pay ₹ 3,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
Total	3,194.92		287.54		287.54		00.00	575.09

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

