

SMS SUPPLY PORT PVT. LTD.

(SDIW) Plot No 126E, Khasra No 1183

Pocket 5 Block B Rangpur Ext

New Delhi 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200069218991

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2509185

Original

Tax Invoice

The Fio Table

Vw Restaurants Lip  
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 SDWSI2509185  
Sales Invoice Date 26-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509002246  
Ref Doc Date : 25-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.008	1,090.00
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>04.00</b>					<b>3,865.03</b>

the fio table  
A Unit of VW Restaurants  
Date... 25/9/25  
Dept.....  
Order By.....  
Auth.....

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



GST 40%

₹ 1,104.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY FIVE AND TWO ONLY

Grand Total : ₹ 3,865.02  
Net To Pay ₹ 3,865

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,760.73	40.00%	1,104.29			1,104.29
<b>Total</b>	<b>2,760.73</b>		<b>1,104.29</b>		<b>00.00</b>	<b>1,104.29</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

