

SMS SUPPLY PORT PVT. LTD.  
 (SDWA) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC8450M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313269  
 Website : www.supplyport.in

**SDWSI2409232**

Original

**Tax Invoice**

**From**  
 Fio Catering  
 Instant Host  
 Kharsa No-227, Westend Marg, Near Garden of 5 Senses,  
 Saidulajab, Saket,  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 8130227880  
 Email: cuisines/concepts@gmail.com

**Ship To**  
 Fio Catering  
 Kharsa No-227, Westend Marg, (Near  
 Garden of 5 Senses) Saidulajab, Saket  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 8130227880  
 Email: cuisinesconcepts@gmail.com

**Sales Invoice No** : SDWSI2409232  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001694  
**Ref Doc Date** : 21-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Dec-2024

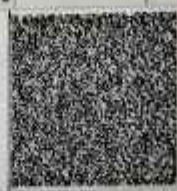
GSTIN NO:07AAAFI1916K1Z1  
 PAN NO :  
 Contact Person :Nandan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.8300	12	430.0018	2,580.01
2	Bisleri Mineral Water 250ml Pk24	22021010	200.000	Case	114.4100	18	135.0038	27,000.78
<b>Total</b>								<b>29,580.77</b>

*Nandan*  
 Received ~~the~~ BOX  
 250ML  
 9871196926  
*[Signature]*

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

GST12% ₹ 276.43  
 GST18% ₹ 4,118.78



GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FIVE HUNDRED EIGHTY AND SEVENTY SEVEN ONLY  
 Grand Total : ₹ 29,580.77  
 Net To Pay : ₹ 29,581

200 Full  
 Amount  
 22/11/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
22021010	22,882.00	09.00%	2,059.38	09.00%	2,059.38	%		4,118.76
<b>Total</b>	<b>25,185.58</b>		<b>2,197.59</b>		<b>2,197.55</b>		<b>00.00</b>	<b>4,395.19</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

