

SMS SUPPLY PORT PVT. LTD.
 SD/P/Flat No 128E, Khastira No 1153
 Pookin F Block B, Rangpur Ext.
 New Delhi - 110027, Delhi-27, India

GSTIN: 07ABICS4530M1Z3
 Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2509597

Original

The Fio Table
 VV Restaurants LLP
 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: SDWSI2509597
 Sales Invoice Date: 04-Oct-2025
 Status: Posted
 Cust Ref No: SO2510000270
 Sales Order: 03-Oct-2025
 Ref Doc Date: 03-Oct-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO: 06AAQPV1588Q1Z5
 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	1090.0080	1,090.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02

Total 05.00 4,790.04

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



GST 40% ₹ 1,368.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETY AND THREE Grand Total : ₹ 4,790.03
 ONLY Net To Pay ₹ 4,790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,421.45	40.00%	1,368.58			1,368.58
Total	3,421.45		1,368.58		00.00	1,368.58

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

