

Original

Tax Invoice

SDWSI2509609

Fio Coohouse and Bar (Nehru Place)

VW 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 : SDWSI2509609
 Sales Invoice Date : 04-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000346
 Ref Doc Date : 04-Oct-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 Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

COOK HOUSE & BA
 GRN No
 Recd By

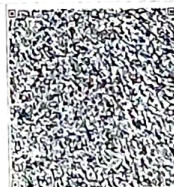
Rajesh Kumar
 4/10/25

COOK HOUSE & BA
 GRN No
 Recd By
 Authorized By

Total 12.00 7,100.69

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5% ₹ 80.51
 GST 40% ₹ 1,545.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED AND SIXTY EIGHT ONLY
 Grand Total : ₹ 7,100.68
 Net To Pay ₹ 7,101

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	3,864.29	20.00%	772.86	20.00%	772.86			1,545.72
Total	5,474.46		813.11		813.11		00.00	1,626.23

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)