

**Tax Invoice**

**SDWSI2509874**

**Original**

**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** : SDWSI2509874  
**Sales Invoice Date** : 09-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000731  
**Ref Doc Date** : 08-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 Mineral Water 1Ltr PK12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41	
<b>Total</b>								<b>18.00</b>	<b>3,114.36</b>

**COOK HOUSE & BAR**  
Date: 9/10/25  
Bill No: ...  
Order By: ...  
Rect By: May  
Authorized By: ...

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

**General Terms :**



**GST 5%** ₹ 148.30

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTEEN AND THIRTY FIVE ONLY**

**Grand Total : ₹ 3,114.35**  
**Net To Pay ₹ 3,114**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,999.95	02.50%	50.00	02.50%	50.00	%		100.00
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
<b>Total</b>	<b>2,966.05</b>		<b>74.15</b>		<b>74.15</b>		<b>00.00</b>	<b>148.31</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

