

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,

IFSC : HDFC0009575

Gurugram, Haryana-06, India

Tax Invoice

GHKS12500046

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 : 9971004536
Email : Purchasefio@gmail.com

Ship To

Fio Coohouse and Bar
MRTS Building, Nehru Place Metro Station
New Delhi, 110019, Delhi-07, IN
Tel : 9971004536
Email : Purchasefio@gmail.com

Sales Invoice No

GHKS12500046
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000312
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AACCV9458N1Z1

PAN NO :

Contact Person :Dhirendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|------------------------|----------|---------|------|----------|-------|-----------|----------|
| 1 | Tablet Tissue PK500 | 480300 | 1.000 | Pack | 850.0000 | 18 | 1003.0000 | 1,003.00 |
| 2 | Cling Film Roll 2.2 Kg | 39204300 | 6.000 | Pcs | 540.0000 | 18 | 637.2000 | 3,823.20 |
| 3 | A4 Rim (75 GSM) | 48025690 | 4.000 | Pcs | 220.0000 | 12 | 246.4000 | 985.60 |
| 4 | Damati 50ml Hingd Pk50 | 39249090 | 40.000 | Pack | 75.0000 | 18 | 88.5000 | 3,540.00 |
| 5 | Gas Lighter Small | 9613 | 6.000 | Pcs | 119.0000 | 18 | 140.4200 | 842.52 |
| 6 | Spiral Notepad | 48201090 | 100.000 | Pcs | 10.0000 | 12 | 11.2000 | 1,120.00 |

FIO COOK HOUSE & BAR
GRN No
Date
Deptt.
Order by.
Authorized By
Recd. By

Received by
Neeraj Kumar
05/4/25

Total 157.00 11,314.32

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18% ₹ 1,404.72
GST 12% ₹ 225.60

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED FOURTEEN AND THIRTY TWO ONLY

Grand Total : ₹ 11,314.32
Net To Pay ₹ 11,314

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|------|--------------|-----------------|
| 39204300 | 3,240.00 | 18.00% | 583.20 | % | | 583.20 |
| 39249090 | 3,000.00 | 18.00% | 540.00 | % | | 540.00 |
| 48025690 | 880.00 | 12.00% | 105.60 | % | | 105.60 |
| 480300 | 850.00 | 18.00% | 153.00 | % | | 153.00 |
| 48201090 | 1,000.00 | 12.00% | 120.00 | % | | 120.00 |
| 9613 | 714.00 | 18.00% | 128.52 | % | | 128.52 |
| Total | 9,684.00 | | 1,630.32 | | 00.00 | 1,630.32 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
Authorized Signatory