

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

TAX INVOICE

SDWSI2200167

M/s INSTANT HOST

PLOT NO-1, KHASRA NO-261 NEAR GARDEN OF 5
SENSES
WESTEND MARG, SAIDULAJAB, SAKET ,NEW DELHI
New Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 011-29535468 / 81302 27880
Email : cuisinesnconcepts@gmail.com / Nandan

Consignee

FIO CATERING
NSIC ESTATE, OKHLA PHASE III
OKHLA INDUSTRIAL ESTATE
New Delhi , 110020 , India
Tel : 8130227880

Sales Invoice No

SDWSI2200167

Sales Invoice Date

25-Nov-2022

Status :

Posted

Cust Ref No :

FIO CATERING

Sales Order

SO2211000399

Ref Doc Date :

23-Nov-2022

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

GSTIN NO: 07AAAF1916K1ZI

Person : NANDAN

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	COCA COLA PET 750ML PK24	2202	5.000	Case	564.2850	40	3,949.99	
2	LIMCA PET 750ML PK 24	2202	10.000	Case	564.2850	40	7,899.99	
Total							15.00	11,849.98

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 3,385.71

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY NINE
AND NINTY EIGHT ONLY

Grand Total :

₹ 11,849.98

Net To Pay

₹ 11,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2202	8,464.27	40.00%	3,385.71	%		3,385.71
Total	8,464.27		3,385.71		00.00	3,385.71

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)