

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500221

Original for Buyer

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

SDWSI2500221
Sales Invoice Date : 05-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000323
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AACCV9458N1ZI

PAN NO :

Contact Person :Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
Total			15.00					

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

Suman
05/04/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :

₹ 2,250.00

Net To Pay

₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
Total	1,906.78		171.61		171.61		00.00	343.22

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

