

SMS SUPPLY PORT PVT. LTD.
 (SEW) 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

Original

Tax Invoice

SDWSI2406395

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

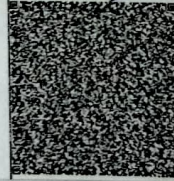
Sales Invoice No : SDWSI2406395
 Sales Invoice Date : 15-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001050
 Sales Order : 15-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

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	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								26.00	10,330.02

Handwritten:
 15/9/24
 800292700

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 1,337.80
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 10,330.01
 Net To Pay ₹ 10,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,144.07	09.00%	552.97	09.00%	552.97	%		1,105.93
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	8,546.50		824.90		824.90		133.71	1,783.52

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

