

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4630M1Z0  
 Bank A/C No : 50200089218991  
 IFSC : HDFC0008575

Telephone : 9811313299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409205**

**Original**

**Fio Coothouse and Bar (Nehru Place)**  
 VW Cuisines And Concepts Pvt. Ltd  
 Fio Coothouse 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 Coothouse and Bar  
 MRTS Building, Nehru Place Metro Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9971004536  
 Email : Purchasefio@gmail.com

**Sales Invoice No** : SDWSI2409205  
**Sales Invoice Date** : 21-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001541  
**Ref Doc Date** : 20-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Nov-2024

GSTIN NO:07AACCV9458N1Z1  
 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	
<b>Total</b>								<b>10.00</b>	<b>1,500.00</b>

**FIO COOK HOUSE & BAR**  
 Date.....  
 Deptl.....  
 Order by.....  
 Authorized By.....

GRN No.....  
 Recd. By.....

*Poojamma*  
 21/11/24

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



GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
<b>Total</b>	<b>1,271.19</b>		<b>114.41</b>		<b>114.41</b>		<b>00.00</b>	<b>228.81</b>

Executive :Heeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

