

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No. 108E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500470**

Original

**Fig & Maple**  
 Radish Hospitality Pvt. Ltd  
 M-27, Second Floor, M-Block, Market, Greater Kailash-2  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 7535849122

**Ship To**  
 Fig & Maple  
 M-27, Second Floor, M-Block, Market,  
 Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7535849122

**Sales Invoice No** : SDWSI2500470  
**Sales Invoice Date** : 11-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000842  
**Ref Doc Date** : 10-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 11-Apr-2025

GSTIN NO:07AAICR0288G3Z7  
 PAN NO :  
 Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>1,745.00</b>

*Arjun*  
*11/04/2025*  
*8273993102*

**Payment Terms** : Payment at the time of delivery  
**General Terms** :



GST 18% ₹ 148.73  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY**      **Grand Total : ₹ 1,745.00**  
**Net To Pay ₹ 1,745**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>1,376.27</b>		<b>151.36</b>		<b>151.36</b>		<b>66.00</b>	<b>368.73</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

