

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500917

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

SDWSI2500917

Sales Invoice Date

21-Apr-2025

Status :

Posted

Cust Ref No :

SO2504001662

Sales Order

20-Apr-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

21-Apr-2025

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

New Delhi, 110048, Delhi-07, India

Cust Ref No :

Handwritten signature and number 8586068589

Total

02.00

1,520.00

Payment Terms : Payment at the time of delivery

General Terms :



GST 18%

₹ 114.41

GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 1,520.00

Net To Pay

₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,185.59		134.20		134.20		66.00	334.41

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)