

**Tax Invoice**

**SDWSI2510433**

**Original**

**Fig (Global Gateway Tower)**  
 Fig Tree Gourmet Pvt. Ltd  
 Unit 1, Tower A, GGT, Virendra Gram, Sector - 26, Guru  
 Dronacharya Metro Station Gate No 1  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 8920380836

**Ship To**  
 Fig (Global Gateway Tower)  
 Unit 1, Tower A, GGT, Virendra Gram, Sector  
 - 26, Guru Dronacharya Metro Station Gate  
 No 1  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8920380836

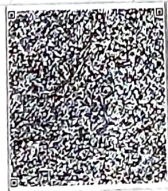
**Sales Invoice No** SDWSI2510433  
**Sales Invoice Date** 19-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001674  
**Ref Doc Date :** 18-Oct-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AACCF6849F2ZJ  
 PAN NO :  
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	5	551.7015	4,413.61	
<b>Total</b>								<b>08.00</b>	<b>4,413.61</b>

*Kapil*  
 Fig Tree At Global Gateway  
 Date.....  
 Purchase.....

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 5% ₹ 210.17

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTEEN AND SIXTY ONE ONLY** Grand Total : ₹ 4,413.61  
 Net To Pay ₹ 4,414

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,203.44	05.00%	210.17	%		210.17
<b>Total</b>	<b>4,203.44</b>		<b>210.17</b>		<b>00.00</b>	<b>210.17</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory )