

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 126F, Khasra No 1183
 Pocket 5 (Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510520

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 : SDWSI2510520
 Sales Invoice Date : 23-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510001883
 Ref Doc Date : 23-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
2	Catch Soda Pel 200ml Pk24 MRP 13	22011010	3 000	Case	280 9500	5	294 9975	884 99
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2983 0500	5	3132 2025	3,132 20
4	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
Total			06.00					5,877.19

Arjun
 7535849122
 OCT -23

Payment Terms : Payment at the time of delivery

General Terms :



GST 40% ₹ 531.43
 GST 5% ₹ 191.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED SEVENTY SEVEN AND NINETEEN ONLY

Grand Total : ₹ 5,877.19
Net To Pay ₹ 5,877

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	842.85	02.50%	21.07	02.50%	21.07			42.14
22011020	2,983.05	02.50%	74.58	02.50%	74.58			149.15
22021010	1,328.57	20.00%	265.71	20.00%	265.71			531.43
Total	5,164.47		361.36		361.36		00.00	722.72

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

