

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037 Delhi 07 India

Telephone 011-111289
Website www.supplyport.in

GSTIN UTAAR 04530M120
Bank A/C No 5020009218691
IFSC HDBL0000575

Original

Tax Invoice

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

SDWSI2501059

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 SDWSI2501059
Sales Invoice Date 23 Apr 2025
Status Procted
Cont Ref No 902504091843
Sales Order 27 Apr 2025
Net Esc. Date
Entry Bill No New Delhi, Delhi 07
Place of Supply 23 Apr 2025
Due Date

GSTIN NO 07AAICR02HNG327
PAN NO

Contact Person Arjun Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9995	1,625.00
2	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
3	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1018.9500	18	1200.0010	6,000.00
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Total 12.00 12,235.01

Arjun
G273993102

Payment Terms : Payment at the time of delivery

General Terms :

GST 18% ₹ 1,700.09
GST 28% + CESS 12% ₹ 311.43



GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 12,235.00
Net To Pay ₹ 12,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63			915.26
22011020	4,360.17	09.00%	392.42	09.00%	392.42			784.83
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	10,223.49		959.05		959.05		93.43	2,011.52

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)