

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0008575

**Tax Invoice**

**SDWSI2410895**

**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 : 7065106870

**Ship To**

Fig & Maple  
M-27, Second Floor, M-Block, Market,  
Greater Kailash-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 7042893782

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2410895  
02-Jan-2025  
Posted  
SO2501000074  
02-Jan-2025  
New Delhi, Delhi-07  
02-Jan-2025

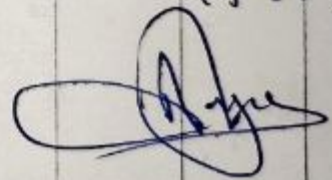
GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,289.99	
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>09.00</b>	<b>6,109.98</b>

JAN 2 / 25  
7535849122



Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,374.28  
₹ 198.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,109.99  
Net To Pay ₹ 6,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.89	09.00%	99.15	09.00%	99.15	%		198.30
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
<b>Total</b>	<b>4,537.40</b>		<b>580.15</b>		<b>580.15</b>		<b>412.29</b>	<b>1,572.58</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)