

Tax Invoice

SDWSI2510990

Original

Fig & Maple

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

SDWSI2510990
02-Nov-2025
Pending
SO2511000083
01-Nov-2025
New Delhi , Delhi-07

GSTIN NO 07AIRC0288G3Z7

PAN NO :

Contact Person : Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1038.0000	5	1089.9945	1,089.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5.000	Case	280.9500	5	294.9975	1,474.99
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 13.00 8,914.99

Payment Terms : Payment at the time of delivery

General Terms :



GST 5% ₹ 122.14
GST 40% ₹ 1,814.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 8,914.99
Net To Pay ₹ 8,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,442.84	02.50%	61.07	02.50%	61.07	%		122.14
22021010	4,535.72	20.00%	907.14	20.00%	907.14	%		1,814.29
Total	6,978.56		968.21		968.21		00.00	1,936.43

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

