

**Tax Invoice**

**SDWSI2511333**

**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**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date**

**Way Bill No :**

**Place of Supply**

SDWSI2511333

08-Nov-2025

Posted

SO2511000648

07-Nov-2025

New Delhi, Delhi-07

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Arjun Singh

| S.No | ITEM  | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT   |
|------|---|----------|-------|------|----------|-------|----------|----------|
|      | Himalayan Still Glass Water Bottle 750ml PK6<br>MRP 222 | 22011010 | 4.000 | Case | 542.8500 | 5     | 569.9925 | 2,279.97 |

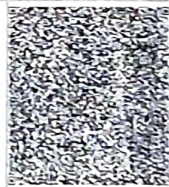
*Rate  
8/11/25*

*8219705586*

**Total 04.00 2,279.97**

Payment Terms : Payment at the time of delivery

General Terms :



GST 5% ₹ 108.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 2,279.97

Net To Pay ₹ 2,280

| HSN          | Taxable Amt     | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010     | 2,171.40        | 02.50% | 54.29        | 02.50% | 54.29        | %    |              | 108.57        |
| <b>Total</b> | <b>2,171.40</b> |        | <b>54.29</b> |        | <b>54.29</b> |      | <b>00.00</b> | <b>108.57</b> |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)