

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511528

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 SDWSI2511528
Sales Invoice Date 12-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000993
Ref Doc Date 12-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAICR0280G3Z7
 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	3.000	Case	1038.0900	5	1089.9945	3,269.98
2	Gatch Soda Pel 200ml Pk24 MRP 13	22011010	3.000	Case	280.9500	5	294.9975	884.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			09.00					8,545.81

NOV - 12
 7535849122

Payment Terms : Payment at the time of delivery
General Terms :



GST 5% ₹ 235.99
 GST 40% ₹ 1,025.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY FIVE AND EIGHTY ONE ONLY **Grand Total :** ₹ 8,545.81
Net To Pay ₹ 8,546

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011010	3,957.12	02.50%	98.93	02.50%	98.93	%		197.86
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	7,284.11		630.85		630.85		00.00	1,261.71

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)