

SMS SUPPLY PORT PVT. LTD.
 101/2/1 Plot No. 1, Sector No. 11B1
 Phase 1, Plot No. 11B/1/1
 Gurgaon, Haryana - 122001 India

GSTIN : 07ABIC54535M1Z9
 Bank A/C No : 50200069218551
 IFSC : HDFC0000475

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511683

Fig Coothouse and Bar (Nehru Place)
 www.cuisinesandconcepts Pvt. Ltd
 Fig Coothouse Bar 4th Building, Nehru Place Metro Station
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8882654329
 Email: Purchases@figmail.com

Ship To
 Fig Coothouse and Bar
 4th Building, Nehru Place Metro Station
 New Delhi - 110019, Delhi-07, IN
 Tel: 8882654329
 Email: Purchases@figmail.com

Sales Invoice No : SDWSI2511683
Sales Invoice Date : 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001237
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AAGCV945BH1ZI

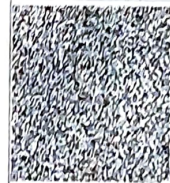
PAN NO :

Contact Person :Rajesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	133.3300	5	139.9955	1,399.97
Total			16.00					5,249.97

Handwritten signature: Rajesh Kumar
Date: 15/11/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,100.00
 GST 5% ₹ 66.67

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

Grand Total : ₹ 5,249.97
Net To Pay ₹ 5,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,333.30	02.50%	33.33	02.50%	33.33	%		66.67
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	4,083.30		583.33		583.33		00.00	1,166.67

Executive :Bonu Chauhan 9316161028

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)