

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E Kharsa No 1183  
Pocket 5 Block B Rangpuri Ext  
New Delhi 110037, Delhi-07 India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200500218891  
IFSC: HDFC00095175

Telephone: 9811313289

Website: www.smsppvt.in

Original

**Tax Invoice**

**SDWSI2401616**

**Fig Cookhouse and Bar (Nehru Place)**

VW Cuisine And Concepts Pvt. Ltd.  
Fig Cookhouse Bar-Mt Building Nehru Place Metro Station  
New Delhi 110019, Delhi-07, India  
State: Delhi-07  
Tel: 9871004506

**Ship To**

Fig Cookhouse and Bar  
MRTS Building Nehru Place Metro Station  
New Delhi 110019, Delhi-07, IN  
Tel: 9871004535

Sales Invoice No  
Sales Invoice Date  
Status

SDWSI2401616  
15-May-2024  
Posted

Cust Ref No:  
Sales Order  
Ref Doc Date

SD2405001544  
15-May-2024

eway Bill No  
Place of Supply  
Due Date

New Delhi, Delhi-07  
30-May-2024

GSTIN NO: 07AACCV9458N1Z0

PAN NO

Contact Person: Dharendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

**FIG COOK HOUSE & BAR**  
GRN No: .....  
Date: .....  
Depth: .....  
Order By: .....  
Authorized By: .....  
Recd By: .....

*Signature*  
16/5/24  
8882054320

Total 06.00

2,280.00

Payment Terms: End Of Month 0 Days Credit  
General Terms:



GST18%

₹ 347.80

GRAND TOTAL: INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total: ₹ 2,280.00  
Net To Pay: ₹ 2,280.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
Total	1,932.20		173.90		173.90		00.00	347.80

Executive: Neeraj Kumar  
REMARKS:

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory