

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403245

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 : 7065106870

Ship To

Fig & Maple
M-27, Second Floor, M-Block, Market,
Greater Kailash-2
New Delhi , 110048 , Delhi-07 , IN
Tel : 7065106870

Sales Invoice No : SDWSI2403245
Sales Invoice Date : 25-Jun-2024
Status : Posted
Cust Ref No : SO2406001671
Sales Order : 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 25-Jun-2024

GSTIN NO:07AAICR0288G3Z7

PAN NO :

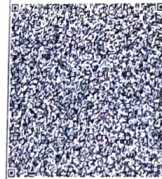
Contact Person :Ajeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
5	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
6	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			14.00					9,840.03

(Handwritten Signature)
783584912

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12% ₹ 880.00
GST12% ₹ 576.43
GST18% ₹ 210.51

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FOURTY AND THREE Grand Total : ₹ 9,840.03
ONLY Net To Pay ₹ 9,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	4,803.60	06.00%	288.22	06.00%	288.22	%		576.43
Total	8,173.09		701.47		701.47		264.00	1,666.94

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)