

SMS SUPPLY PORT PVT. LTD.
 GSTIN No 07AAICR0288G327
 Plot No 120E, Khadra No 1183
 Pocket S, Block B, Ring Road
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54830M1Z0
Bank A/C No : 5020000210001
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403429

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 - 7005100070

Ship To
 Fig & Maple
 M-27, Second Floor, M-Block, Market,
 Greater Kailash-2
 New Delhi, 110048, Delhi-07, IN
 Tel - 7005100070

Sales Invoice No SDWSI2403429
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2406001918
Ref Doc Date 29-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 01-Jul-2024

GSTIN NO: 07AAICR0288G327
PAN NO

Contact Person : Ajeet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5700	18	264.9997	1,325.00
Total			05.00					1,325.00

Handwritten: 2/7/24
 POLE
 8219705586
 [Signature]

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



GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 1,325.00
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.88		101.06		101.06		00.00	202.12

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

