

**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**

**SDWSI2403644**

**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

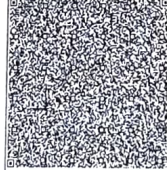
**Sales Invoice No** SDWSI2403644  
**Sales Invoice Date** 06-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000413  
**Sales Order** 06-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Jul-2024  
**Due Date :**

**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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
<b>Total</b>			<b>14.00</b>					<b>10,154.99</b>

*Ajeet*  
 7535849122  
 JULY 6

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



**GST 28% + CESS 12%** ₹ 2,437.14  
**GST18%** ₹ 247.88

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FIFTY FOUR AND NINETY NINE ONLY** Grand Total : ₹ 10,154.99  
 Net To Pay ₹ 10,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	6,092.85	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.14
<b>Total</b>	<b>7,469.97</b>		<b>976.94</b>		<b>976.94</b>		<b>731.14</b>	<b>2,685.02</b>

**Executive :** Vandana

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

