

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 129E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404309**

**Original**

**Fig & Maple**  
 Radish Hospitality Pvt. Ltd  
 M-27, Second Floor, M-Block, Market, Greater Kailash-2  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel : 7095198870

**Ship To**  
**Fig & Maple**  
 M-27, Second Floor, M-Block, Market,  
 Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7042893792

**Sales Invoice No** SDWSI2404309  
**Sales Invoice Date** 24-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001567  
**Ref Doc Date :** 23-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 24-Jul-2024

**GSTIN NO:** 07AAICR0288G3Z7  
**PAN NO :**  
**Contact Person :** Sheru Chef

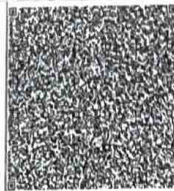
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	5 000	Case	275.4230	18	324.9991	1,625.00	
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99	
6	Vedice Mineral Water 1Ltr Pk12	22011010	5 000	Case	224.5760	18	264.9997	1,325.00	
<b>Total</b>								<b>17.00</b>	<b>9,299.99</b>

*Returned  
 Please Change  
 with Glass bottles.*

*[Signature]*

8219705586

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



**GST18%** ₹ 450.00  
**GST 28% + CESS 12%** ₹ 1,814.28

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 9,299.99  
**Net To Pay** ₹ 9,300

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
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,535.71	14.00%	635.00	14.00%	635.00	12.00%	544.29	1,814.28
<b>Total</b>	<b>7,035.71</b>		<b>860.00</b>		<b>860.00</b>		<b>544.29</b>	<b>2,264.28</b>

**Executive :** Vandana  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



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

**Sales Return**

**SR2407000065**

**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 7042893792

**Sales Return No** SR2407000065  
**Sales Return Date** 25-Jul-2024  
**Status** Posted  
**Cust Ref No** : SDWSI2404309  
**Sales Invoice** :  
**Required Date** : 24-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No** :

GSTIN NO:07AAICR0288G3Z7  
 PAN NO :  
 Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	0%	1,122.88	
<b>Total</b>							<b>05.00</b>	<b>1,122.88</b>

*Returned  
 Received  
 Client wants instead of this  
 Glass Water*

**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

Executive :Vandana  
 REMARKS :

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