

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

Original

Tax Invoice

SDWSI2404664

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 Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404664
03-Aug-2024
Posted
SO2407002006
31-Jul-2024
New Delhi, Delhi-07
03-Aug-2024

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person : Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1016.9500	18	1200.0010	6,000.01
Total								6,000.01

*Delivery Rejected
Not Received
A Kaurani
3/07/2024*

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



GST18%

₹ 915.26

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 6,000.01
Net To Pay : ₹ 6,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.75	09.00%	457.63	09.00%	457.63	%		915.26
Total	5,084.75		457.63		457.63		00.00	915.26

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 128E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

IFSC : HDFC0009575

Sales Return

SR2408000010

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 : SR2408000010
Sales Return Date : 03-Aug-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDW8I2404664
Required Date : 01/Aug/2024
Ref Doc Date : 03-Aug-2024
Eway Bill No :

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Glass Water 750ml Pk12	22011010	5.000	Case	1018.9500	0%	5.09
Total					05.00		5.09
Payment Terms : Payment at the time of delivery						GST18%	
General Terms :							

*Client Returned the item on time of delivery
Delivery Cancelled*

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 6,00
Net To Pay ₹ 6

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)