

SMS SUPPLY PORT PVT. LTD.
 (SPW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M120

Telephone: 9811313289
 Website: www.supplyport.in

Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Original

Tax Invoice

SDWSI2404749

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:

SDWSI2404749
 04-Aug-2024
 Posted
 SO2408000283
 03-Aug-2024
 New Delhi, Delhi-07
 04-Aug-2024

GSTIN NO: 07AICR0288G3Z7
 PAN NO:

Contact Person: Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
3	Sprite 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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			14.00					10,599.99

Sheru Chef
 7065106870

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



GST 28% + CESS 12% ₹ 2,657.14
 GST18% ₹ 198.30

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND SIX HUNDRED ONLY

Grand Total: ₹ 10,600.00
 Net To Pay ₹ 10,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.60	09.00%	99.15	09.00%	99.15	%		198.30
22021010	8,842.80	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
Total	7,744.55		1,029.15		1,029.15		797.14	2,866.44

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

