

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

SDWSI2505119

Sales Invoice No : SDWSI2505119
 Sales Invoice Date : 10-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000859
 Sales Order : 10-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 09-Aug-2025

Fig Tree
 Fig Tree Gourmet Pvt. Ltd.
 GR, GKF-09, DLF Promenade Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Ship To
 Fig Tree
 2nd Floor Vijay Complex Vakil Market
 Chakkarpur Sec-8
 Gurugram, 122022, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

GSTIN NO:07AACCF6849F1Z1
 PAN NO :
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Sparkling Water 300ml PK12	22011010	10.000	Case	783.8980	18	924.9996	9,250.00	
Total								10.00	9,250.00

Fig Tree Gourment Pvt. Ltd.
 Received Date... 10.07.25 -
 Purchase.....
(Signature)

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 1,411.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 9,250.00
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,838.98	09.00%	705.51	09.00%	705.51	%		1,411.02
Total	7,838.98		705.51		705.51		00.00	1,411.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)