

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2505938

Original

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 VJey Complex Vakil Market
 Chakkarpur Sec-8
 Gurugram, 122022, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Invoice No SDWSI2505938
Sales Invoice Date 25-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507002060
Ref Doc Date : 25-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 24-Aug-2025

GSTIN NO:07AACCF6849F1Z1
 PAN NO :

Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	15/4,000	Case	745.7700	18	880.0086	3,520.03
Total			04.00					3,520.03

*Neeraj DL51EV5115
 9990338672*

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



GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 3,520.03
Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,983.08	09.00%	268.48	09.00%	268.48	%		536.95
Total	2,983.08		268.48		268.48		00.00	536.95

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
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 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
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Sales Return

SR2507000140

Original

Fig Tree
 Fig Tree Gourmet Pvt. Ltd.
 GR, GKF-09, DLF Promenade Vasant Kunj
 New Delhi, 110070, Delhi-07, India
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 Fig Tree
 2nd Floor Vijay Complex Vakil Market
 Chakkarpur Sec-8
 Gurugram, 122022, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Return No SR2507000140
Sales Return Date 27-Jul-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2505938
Required Date 26/Jul/2025
Ref Doc Date : 25-Jul-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	4.000	Case	745.7700	0%	2,983.08

Invoice No. - 5938
full QR because
of client want
15 Cases & that's
why client sent
us personally posten
from his side.
Waleer made another sales order for 15 Cases.


Total 04.00- ₹ 536.95
GST 18%

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