

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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

**Tax Invoice**

**SDWSI2506007**

**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 : 7535849122

GSTIN NO:07AAICR0288G3Z7  
 PAN NO :  
 Contact Person :Arjun Singh

**Ship To**  
 Fig & Maple  
 M-27, Second Floor, M-Block, Market,  
 Greater Kailash-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 7535849122

**Sales Invoice No** : SDWSI2506007  
**Sales Invoice Date** : 27-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507002198  
**Sales Order** : 26-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 27-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00	
2	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,600.00	
<b>Total</b>								<b>04.00</b>	<b>7,120.00</b>

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



GST 18% ₹ 1,086.10

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 7,120.00  
 Net To Pay ₹ 7,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
<b>Total</b>	<b>6,033.90</b>		<b>543.05</b>		<b>543.05</b>		<b>00.00</b>	<b>1,086.10</b>

Executive : Neeraj Kumar  
 REMARKS :

*Handwritten signature and number: 9750225214*

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)