

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

**Tax Invoice**

**SDWSI2506307**

**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

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

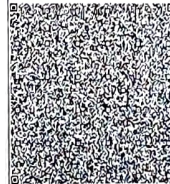
**Sales Invoice No** SDWSI2506307  
**Sales Invoice Date** 03-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508000275  
**Ref Doc Date** 03-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date** 03-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>05.00</b>					<b>3,280.00</b>

*ROKESH*  
*9625494022*

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



GST 28% + CESS 12% ₹ 751.43  
 GST 18% ₹ 99.15

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED EIGHTY ONLY**

**Grand Total :** ₹ 3,280.00  
**Net To Pay** ₹ 3,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>2,429.42</b>		<b>312.58</b>		<b>312.58</b>		<b>225.43</b>	<b>850.58</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )