

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

SDWSI2406536

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

GSTIN NO:07AAICR0288G3Z7
 PAN NO :
 Contact Person :Sheru Chef

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 : SDWSI2406536
 Sales Invoice Date : 18-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001260
 Sales Order : 17-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
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
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,800.00
Total			19.00					15,615.00

18/9/24
821970588
[Signature]

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

GST18% ₹ 797.03
 GST 28% + CESS 12% ₹ 2,968.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY Grand Total : ₹ 15,615.01
 Net To Pay ₹ 15,615

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	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	7,421.43	14.00%	1,039.00	14.00%	1,039.00	12.00%	890.57	2,968.57
Total	11,849.40		1,437.52		1,437.52		890.57	3,765.60

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)