

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

SDWSI2506540

Tax Invoice

Fig Tree (Chakkarpur)
 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

Sales Invoice No : SDWSI2506540
 Sales Invoice Date : 06-Aug-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 : 05-Sep-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	11.000	Case	745.7700	18	880.0086	9,680.09
Total			11.00					9,680.09

Return
~~*Cancelled*~~
07/08/25

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



GST 18% ₹ 1,476.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 9,680.09
 Net To Pay ₹ 9,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,203.47	09.00%	738.31	09.00%	738.31	%		1,476.62
Total	8,203.47		738.31		738.31		00.00	1,476.62

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT. LTD.

No 126E, Khasra No 1183

Block B, Rangpuri Ext

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SR2508000049

Ship To

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 : SR2508000049
Sales Return Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506540
Required Date : 26/Jul/2025
Ref Doc Date : 06-Aug-2025
Eway Bill No :

Return

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

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	11.000	Case	745.7700	0%	8,203.47

Order cancelled.
Returned.

Total

11.00

8,203.47

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

General Terms :

GST 18%

₹ 1,476.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY AND NINE ONLY

Grand Total :
Net To Pay

₹ 9,680.09
₹ 9,680

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)