

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406618**

**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 : 7065106870

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2406618  
 20-Sep-2024  
 Posted  
 SO2409001413  
 20-Sep-2024  
 New Delhi, Delhi-07  
 20-Sep-2024

GSTIN NO:07AAICR0288G3Z7

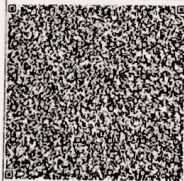
PAN NO :

Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Fragata Pimiento Green Olives 450Gms	20057000	1.000	Bottles	251.1100	12	281.2432	281.24
3	Fragata Pitted Black Olives 440Gms	20057000	1.000	Bottles	251.1100	12	281.2432	281.24
<b>Total</b>			<b>04.00</b>					<b>2,362.48</b>

Payment Terms : Payment at the time of delivery

General Terms :



GST18% ₹ 274.58  
 GST12% ₹ 60.27

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY TWO AND FOURTY EIGHT ONLY

Grand Total : ₹ 2,362.48  
 Net To Pay : ₹ 2,362

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSS	Total GST
20057000	502.22	06.00%	30.13	06.00%	30.13	%		60.27
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>2,027.64</b>		<b>167.42</b>		<b>167.42</b>		<b>00.00</b>	<b>334.85</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)