

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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2406666**

**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** SDWSI2406666  
**Sales Invoice Date** 21-Sep-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2409001507  
**Ref Doc Date :** 21-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 21-Sep-2024

GSTIN NO:07AAICR0288G3Z7

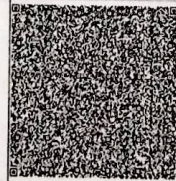
PAN NO :

Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tropicana Orange Juice 1Ltr Pk12	22029020	0.500	Case	1285.7140	12	1439.9997	720.00
2	Fragata Nacho Jalapenos 350Gm	20057000	1.000	Bottles	296.2500	12	331.8000	331.80
<b>Total</b>			<b>01.50</b>					<b>1,051.80</b>

*Handwritten notes:*  
 7065106870  
 (Signature)

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



**GST12%** ₹ 112.69

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY ONE AND EIGHTY ONLY**

**Grand Total :** ₹ 1,051.80  
**Net To Pay** ₹ 1,052

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20057000	296.25	06.00%	17.78	06.00%	17.78	%		35.55
22029020	642.86	06.00%	38.57	06.00%	38.57	%		77.14
<b>Total</b>	<b>939.11</b>		<b>56.35</b>		<b>56.35</b>		<b>00.00</b>	<b>112.69</b>

**Executive :** Neeraj Kumar  
**REMARKS :** 1 case Billing But Price 0.6 pcs

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

