

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

SDWSI2506943

Original

Fig & Maple

Radish Hospitality Pvt Ltd
 M-27, Second Floor, M-Block, Market, Greater Kallash-2
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 7535849122

Ship To

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

Sales Invoice No SDWSI2506943
 Sales Invoice Date 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001164
 Ref Doc Date : 14-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAICR0288G3Z7

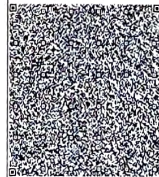
PAN NO :

Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

Arjun
 8273993102

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)