

Original

Tax Invoice

SDWSI2507147

Fig (Global Gateway Tower)

Fig Tree Gourmet Pvt. Ltd.

Unit 1, Tower A, GGT, Virendra Gram, Sector - 26, Guru

Dronacharya Metro Station Gate No 1

Gurugram, 122002, Haryana-06, India

State : Haryana-06

Tel : 8920380836

Ship To

Fig (Global Gateway Tower)

Unit 1, Tower A, GGT, Virendra Gram, Sector

- 26, Guru Dronacharya Metro Station Gate

No 1

Gurugram, 122002, Haryana-06, IN

Tel : 8920380836

Sales Invoice No

SDWSI2507147

Sales Invoice Date

19-Aug-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2508001446

Ref Doc Date :

18-Aug-2025

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

GSTIN NO:06AACCF6849F2ZJ

PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06	
Total								08.00	4,960.06

Handwritten notes:
 19/8/25
 921458867

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 4,960.06
 Net To Pay ₹ 4,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,203.44	18.00%	756.62	%		756.62
Total	4,203.44		756.62		00.00	756.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)