

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

Tax Invoice

SDWSI2508128

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

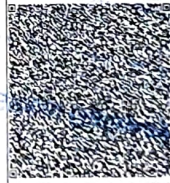
Sales Invoice No SDWSI2508128  
 Sales Invoice Date 06-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509000596  
 Ref Doc Date : 06-Sep-2025  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCF6849F2ZJ  
 PAN NO :  
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>01.000</b>					<b>380.00</b>

Fig Tree At Global Gateway  
 Date.....  
 Purchase.....

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



GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00  
 Net To Pay ₹ 380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
<b>Total</b>	<b>322.03</b>		<b>57.97</b>		<b>00.00</b>	<b>57.97</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
 (Authorized Signatory)