

Tax Invoice

SDWSI2508371

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 : SDWSI2508371
 Sales Invoice Date : 11-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000976
 Ref Doc Date : 10-Sep-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 Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			12.00					12,704.99

Sep - 11
Arjun
7535849122

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12% ₹ 2,345.71
 GST 18% ₹ 685.68

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 12,704.99
 Net To Pay ₹ 12,705

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,809.32	09.00%	342.84	09.00%	342.84	%		685.68
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,673.60		1,163.84		1,163.84		703.72	3,031.39

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pratik
 (Authorized Signatory)