

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

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408381

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408381
03-Nov-2024
Posted

SO2411000159
02-Nov-2024

New Delhi, Delhi-07
03-Nov-2024

GSTIN NO:07AAICR0288G3Z7
PAN NO :

Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,600.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								05.00	5,140.00

Handwritten signature and date:
3/11/2024
7065106870

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



GST18% ₹ 549.15
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY ONLY
Grand Total : ₹ 5,140.00
Net To Pay ₹ 5,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	4,150.85		428.58		428.58		132.00	989.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)