

Tax Invoice

SDWSI2509212

Original

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 : 7535849122

Ship To

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

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

SDWSI2509212
27-Sep-2025
Posted
SO2509002342
26-Sep-2025
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	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	5	1067.7975	3,203.39
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			07.00					6,923.39

Handwritten signature and date:
8920093292
26-9-25

Payment Terms : Payment at the time of delivery

General Terms :

GST 40% ₹ 1,062.86
GST 5% ₹ 152.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY THREE AND THIRTY NINE ONLY

Grand Total : ₹ 6,923.39
Not To Pay ₹ 6,923

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,050.85	02.50%	76.27	02.50%	76.27	%		152.54
22021010	2,657.14	20.00%	531.43	20.00%	531.43	%		1,062.86
Total	5,707.99		607.70		607.70		00.00	1,215.40

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

