

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0008579

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409276**

**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** : SDWSI2409276  
**Sales Invoice Date** : 23-Nov-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2411001678  
**Ref Doc Date** : 23-Nov-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 23-Nov-2024

GSTIN NO:07AAICR0288G3Z7  
 PAN NO :  
 Contact Person :Sheru Chef

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,600.00	
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Almond (Orgeat) Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9987	750.00	
<b>Total</b>								<b>04.00</b>	<b>3,450.00</b>

*(Handwritten Signature)*  
 8920093292  
 KUNAL

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



GST18% ₹ 528.27

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY NINE AND NINTY NINE ONLY**      **Grand Total :** ₹ 3,449.99  
**Net To Pay** ₹ 3,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,923.72	09.00%	263.13	09.00%	263.13	%		528.27
<b>Total</b>	<b>2,923.72</b>		<b>263.13</b>		<b>263.13</b>		<b>00.00</b>	<b>528.27</b>

Executive :Neeraj Kumar  
**REMARKS :**

