

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200060218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509838**

**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**

Sales Invoice Date

**Status :**

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509838

08-Oct-2025

Posted

SO251000643

07-Oct-2025

New Delhi, Delhi-07

GSTIN NO:07AAICR0288G3Z7

PAN NO :

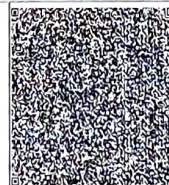
Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	5	289.1942	1,445.98
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>14.00</b>					

OCT - 8  
7535849122

Payment Terms : Payment at the time of delivery

General Terms :



GST 5% ₹ 68.86  
GST 40% ₹ 2,254.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED THIRTY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 9,335.98  
Net To Pay ₹ 9,336

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	02.50%	34.43	02.50%	34.43	%		68.86
22021010	5,635.72	20.00%	1,127.14	20.00%	1,127.14	%		2,254.29
<b>Total</b>	<b>7,012.84</b>		<b>1,161.57</b>		<b>1,161.57</b>		<b>00.00</b>	<b>2,323.15</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

